

Client Report

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Name	Address	Account Number	Balance	Email Address	Phone Number	Last Transaction
John Doe	123 Maple St, Springfield	ACCT- 1001	\$2,500.75	john.doe@email.com	555-0101	2024-12-09
Jane Smith	456 Oak Ave, Metropolis	ACCT- 1002	\$10,250.50	jane.smith@email.com	555-0102	2024-12-10
Carlos Reyes	789 Pine Rd, Smalltown	ACCT- 1003	\$500.00	carlos.r@email.com	555-0103	2024-12-08
Linda Carter	321 Birch Blvd, Capital City	ACCT- 1004	\$9,875.99	linda.c@email.com	555-0104	2024-12-10
Michael Chang	567 Cedar Ln, Riverside	ACCT- 1005	\$15,750.25	m.chang@email.com	555-0105	2024-12-09
Sarah Wilson	890 Elm St, Lakeside	ACCT- 1006	\$3,200.00	s.wilson@email.com	555-0106	2024-12-07
Robert Brown	432 Walnut Ave, Highland	ACCT- 1007	\$6,700.50	r.brown@email.com	555-0107	2024-12-10
Emily Davis	765 Spruce Dr, Valley View	ACCT- 1008	\$12,400.75	e.davis@email.com	555-0108	2024-12-08
David Martinez	234 Aspen Ct, Mountain City	ACCT- 1009	\$8,900.25	d.martinez@email.com	555-0109	2024-12-09
Lisa Anderson	876 Redwood Rd, Forest Hills	ACCT- 1010	\$4,300.00	l.anderson@email.com	555-0110	2024-12-10
James Wilson	543 Magnolia Blvd, Sunnydale	ACCT- 1011	\$7,600.50	j.wilson@email.com	555-0111	2024-12-07
Maria Garcia	789 Willow Way, Bayside	ACCT- 1012	\$5,100.25	m.garcia@email.com	555-0112	2024-12-09
Thomas Lee	321 Sycamore St, Eastwood	ACCT- 1013	\$9,200.75	t.lee@email.com	555-0113	2024-12-08
Patricia	654 Juniper Ln,	ACCT-	\$11,300.50	p.white@email.com	555-0114	2024-12-10

Name	Address	Account Number	Balance	Email Address	Phone Number	Last Transaction
White	Westbrook	1014				

Total Balance \$107,580.99