

# Client Financial Report Lab 1

City	Client Name	CL #	Amount Paid	Balance Due	Total Amount	SR #
Austin	Babbage CPA Associates	BBF32	\$3,524.00	\$580.85	\$4,104.85	39
	Hendley County Hospital	HCH10	\$3,209.25	\$1,210.87	\$4,420.12	52
			\$6,733.25	\$1,791.72	\$8,524.97	
Buda	Theon Veterinary Services	TVS17	\$2,750.00	\$1,200.00	\$3,950.00	52
	Buda Technical College	BCC76	\$4,445.65	\$805.00	\$5,250.65	36
			\$7,195.65	\$2,005.00	\$9,200.65	
Burles	Bavant Medical Systems	BMS53	\$0.00	\$2,295.55	\$2,295.55	36
	Smarter Law Associates	SLA77	\$3,800.00	\$0.00	\$3,800.00	36
			\$3,800.00	\$2,295.55	\$6,095.55	
Georgetown	KAL Art & Design Studio	KDS21	\$1,225.45	\$895.95	\$2,121.40	39
	Mike's Electronic Shop	MES14	\$1,267.95	\$989.75	\$2,257.70	52
	Grant Antique Dealers	GAD74	\$2,435.65	\$1,345.75	\$3,781.40	39
			\$4,929.05	\$3,231.45	\$8,160.50	
Granger	Carr Dental Services	CDS29	\$3,000.00	\$1,150.50	\$4,150.50	52
	Granger County Foundation	GCF56	\$200.00	\$6,500.00	\$6,700.00	36
			\$3,200.00	\$7,650.50	\$10,850.50	
Kyle	Patricia Jean Nursery	PJN34	\$0.00	\$2,367.25	\$2,367.25	52

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			\$0.00	\$2,367.25	\$2,367.25	
Walburg						
	Walburg Energy Company	WEC05	\$1,567.45	\$1,100.50	\$2,667.95	39
	Wood Sports Complex	WSC01	\$2,250.00	\$1,600.00	\$3,850.00	39
			\$3,817.45	\$2,700.50	\$6,517.95	
			\$29,675.40	\$22,041.97	\$51,717.37	