



AR Totals by Client-Job

Status < 5

Client	Job	Invoice Total	Balance
<u>0 - None</u>			
	2 Unitary Billing Job	19,305.00	19,305.00
	3 Job 3	89.56	
	251 Test Job 1	1,000.00	1,000.00
		Client Totals:	20,394.56
			20,305.00
<u>124 Postmaster - Williams</u>			
	186 Williams Post Office	540,551.80	106,267.84
		Client Totals:	540,551.80
			106,267.84
<u>127 Board of Education</u>			
	207 Wood Elementary School	750,030.57	42,267.06
		Client Totals:	750,030.57
			42,267.06
<u>131 Hotel Inc</u>			
	201 Trappen Motel	756,174.12	11,535.70
		Client Totals:	756,174.12
			11,535.70
<u>136 Lamb Shoes, Inc</u>			
	220 Lamb Shoes	7,628.89	3,022.00
		Client Totals:	7,628.89
			3,022.00
<u>138 Robert Russell</u>			
	224 Walking Shoes Shop	-5,000.00	-5,000.00
		Client Totals:	-5,000.00
			-5,000.00
		Grand Totals:	2,069,779.94
			178,397.60