

Client Financial Report

Client Number	Client Name	Amount Paid	Current Due	umber
AC34	Ays Clinic	\$0.00	\$17,500.00	21
BH72	Berls Hospital	\$29,200.00	\$0.00	24
BL12	Benton Labs	\$16,500.00	\$38,225.00	24
EA45	ENT Assoc.	\$12,750.00	\$15,000.00	27
FD89	Ferb Dentistry	\$21,000.00	\$21,000.00	21
FH22	Family Health	\$0.00		24
MH56	Maun Hospital	\$0.00	\$43,025.00	24
PR11	Peel Radiology	\$31,750.00		21
TC37	Tarleton Clinic	\$18,750.00	\$31,500.00	27
WL56	West Labs	\$14,000.00		24