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American Indian Model Schools
Maya Woods-Cadiz, Superintendent
171 12th Street
Oakland, CA 94607

Summary of Group Invoice 55498

October 31, 2017

Client: 718

Summary of Charges for Services Rendered through October 31, 2017

Previous Balance for Client		32,462.69
Payments		-23,165.19
Advance Deposit Applied		-130.00
Balance Forward		**9,167.50**
Total Fees	3,842.50	
Total Disbursements	2.68	
Total Current Fees, Costs, Interest & Retainer	3,845.18	
Total Current Charges for Client	**3,845.18**	
Total Due for Client		**13,012.68**

Prev. Bal.	Adv. Rep.	Charges	Courtesy Discount	Adv. App.	Amount