

05/22/2008

Registrations with a balance due which have NOT been billed

(... or more correctly, have NOT been billed for the full amount)

				Total Due	Balance Owed	Billed	
<u>Carolyn Cloudly</u>				Moreland Hills			
08SACE010A	Mastering Student Manager 7.1	05/02/08 - 05/05/08		\$270.00	\$270.00	\$0.00	
				\$270.00	\$270.00	\$0.00	
<u>Jane Doe</u>				New Town			
07SMUS101B	Introduction to Baroque Music	06/28/07 - 06/29/07		\$1.00	\$1.00	\$0.00	
08SACE102B	Processing Credit Cards in Student Manager and ACEweb	04/01/08 - 04/02/08		\$125.00	\$125.00	\$0.00	
				\$126.00	\$126.00	\$0.00	
<u>Aj Giliberto</u>		ACEware Systems, Inc.		Manhattan			
07FFIN205B	Financial Management in the Millenium	10/30/07 - 11/08/07		\$225.00	\$20.00	\$20.00	
				\$225.00	\$20.00	\$20.00	
<u>Chuck Havlicek</u>		ACEware Systems, Inc.		Manhattan			
07SMAT100	Business Math	05/28/07 - 06/25/07		\$175.00	\$175.00	\$0.00	
				\$175.00	\$175.00	\$0.00	
<u>Cheryl Scott</u>				Manhattan			
07FACE010C	Mastering Student Manager 7.1	09/25/07 - 09/26/07		\$350.00	\$350.00	\$0.00	
08SACE010E	Mastering Student Manager 7.1	02/27/08 - 02/28/08		\$295.00	\$295.00	\$0.00	
08SART101A	Art Appreciation	06/05/08 - 06/24/08		\$250.00	\$250.00	\$0.00	
08SWRT202	Writing Technical Manuals	06/02/08 - 06/12/08		\$100.00	\$100.00	\$0.00	
				\$995.00	\$995.00	\$0.00	
<u>Tabitha Scott</u>				Riley			
07ACECRUISE	ACEware Cruise	12/15/07 - 12/19/07		\$450.00	\$450.00	\$0.00	
				\$450.00	\$450.00	\$0.00	
# of Names	6	# of Reggies	10	Grand Totals	\$2241.00	\$2036.00	\$20.00