

ACCOUNTS RECEIVABLE - CWSP

	6/9/69			6/23/69		
	<u>Gross Pay</u>	<u>CWSP Share</u>	<u>Received</u>	<u>Gross Pay</u>	<u>CWSP Share</u>	<u>Received</u>
University of Pennsylvania				105.60	84.48	
SREB for University of Georgia				193.60	154.88	
Southwestern at Memphis				158.40	126.72	126.72
Lake Forest College				29.70	23.76	
Ga. College at Milledgeville				211.20	168.96	
Oglethorpe				105.60	84.48	
Brandeis University	86.40	69.12		144.00	115.20	
Brown				144.00	115.20	115.20
Emory University				105.60	84.48	84.48
Indiana University				105.60	84.48	84.48
Mercer				158.40	126.72	126.72
Georgia Institute of Technology				1,074.80	859.84	
Clark College	70.40	56.32		1,296.00	1,036.80	
Spelman	57.50	46.00		688.70	550.96	
Morris Brown College	105.60	84.48	84.48	(5) 1,502.80	(6) 1,202.24	1,191.68
Yeshiva						
West Georgia College				2,027.20	1,621.76	1,621.76
Morehouse College	21.60	17.28		866.80	693.44	
Vassar				144.00	115.20	115.20
Georgia State	(1) 28.00	(2) 22.40		(3) 1,072.00	(4) 857.60	742.40
Dekalb Junior College	99.90	79.92	79.92	1,058.40	846.72	846.72
TOTAL	<u>469.40</u>	<u>375.52</u>		<u>11,192.40</u>	<u>8,953.92</u>	

- (1) \$28.00 was paid to Susie Lindsey who was not certified for C. W. S. P.
- (2) We cannot collect this due to non-certification.
- (3) \$1,072.00 - \$144.00 (Susie Lindsey) = \$928.00.
- (4) 80% of \$928.00 = \$742.40.
- (5) \$1,502.80 - \$13.20 (See appendage #1) = \$1,489.60.
- (6) 80% of \$1,489.60 = \$1,191.68.