

# Little Red Schoolhouse #1

333 E. Main St.  
Ashland, OR 97520

541-555-1122  
mjones@soschools.com  
TaxID: 12-3456789

Greg & Maria Adams  
421 Main Street  
Anytown, OR 97500

ADAM	
From:	11/1/2016
To:	11/30/2016
Page 1	

Adams, Peter                                      Toddlers Room                                      Beginning Statement Balance:                      0.00  
Adams, Wendy                                      Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Kindergarten	Wendy	90.00		90.00
BOS	11/7/2016	Tuition Toddler	Peter	105.00		195.00
BOS	11/7/2016	Family Discount	10% Older Child		9.00	186.00
BOS	11/7/2016	Pmt by Check	Ck 404		186.00	0.00
BOS	11/14/2016	Tuition Kindergarten	Wendy	90.00		90.00
BOS	11/14/2016	Tuition Toddler	Peter	105.00		195.00
BOS	11/14/2016	Family Discount	10% Older Child		9.00	186.00
BOS	11/14/2016	Pmt by Check	Ck 411		186.00	0.00
BOS	11/21/2016	Activity Fee	Wendy-Dance	15.00		15.00
BOS	11/21/2016	Tuition Kindergarten	Wendy	90.00		105.00
BOS	11/21/2016	Tuition Toddler	Peter	105.00		210.00
BOS	11/21/2016	Family Discount	10% Older Child		9.00	201.00
BOS	11/21/2016	Pmt by Check	Ck 435		201.00	0.00
BOS	11/21/2016	Soccer Level 1	Wendy: Soccer: Level 1 - Beginn	50.00		50.00
BOS	11/21/2016	Soccer Level 2	Wendy: Soccer: Level 2 - Interme	60.00		110.00
BOS	11/21/2016	Day Camp	Peter: Day Camp - Day Camp On	45.00		155.00
BOS	11/21/2016	Day Camp	Peter: Day Camp - Day Camp Tv	45.00		200.00
BOS	11/21/2016	Pmt by Check	Ck 456		200.00	0.00
BOS	11/28/2016	Tuition Kindergarten	Wendy	90.00		90.00
BOS	11/28/2016	Tuition Toddler	Peter	105.00		195.00
BOS	11/28/2016	Family Discount	10% Older Child		9.00	186.00
BOS	11/28/2016	Pmt by Check	Ck 453		186.00	0.00
BOS	11/28/2016	Day Camp	: Day Camp - Day Camp One T-	45.00		45.00
BOS	11/28/2016	Day Camp	: Day Camp - Day Camp Two T-1	45.00		90.00
BOS	11/28/2016	Day Camp	: Day Camp - Day Camp Three T	45.00		135.00
BOS	11/28/2016	Day Camp	Peter: Day Camp - Day Camp Tr	45.00		180.00
BOS	11/28/2016	Pmt by Check	Ck 1809		180.00	0.00
BOS	11/28/2016	Tuition Infant		145.00		145.00
<b>Total</b>				<b>1,320.00</b>	<b>1,175.00</b>	<b>145.00</b>

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Mike & Carol Brady  
566 South Drive  
Anytown, OR 97500

BRAD	
From:	11/1/2016
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Brady, Cindy                                      Toddlers Room                                      Beginning Statement Balance:                      0.00  
Brady, Peter                                      School Age

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/14/2016	Soccer Level 1	Peter: Soccer: Level 1 - Beginn	50.00		50.00
BOS	11/14/2016	Soccer Level 2	Peter: Soccer: Level 2 - Interme	60.00		110.00
BOS	11/14/2016	Day Camp	Cindy: Day Camp - Day Camp O	45.00		155.00
BOS	11/14/2016	Day Camp	Cindy: Day Camp - Day Camp Tv	45.00		200.00
BOS	11/14/2016	Pmt by Cash			200.00	0.00
BOS	11/21/2016	Tuition School Age	Peter	180.00		180.00
BOS	11/21/2016	Tuition Wobblers	Cindy	500.00		680.00
BOS	11/21/2016	Family Discount	10% Older Child		18.00	662.00
BOS	11/21/2016	Activity Fee	Peter-Soccer	15.00		677.00
BOS	11/21/2016	Activity Fee	Cindy-Aerobics	15.00		692.00
BOS	11/21/2016	Pmt by Check	Ck 490		692.00	0.00
<b>Total</b>				<b>910.00</b>	<b>910.00</b>	<b>0.00</b>

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Peg Bundy  
878 Lazy Drive Apt A  
Medford, OR 97501

BUND1	
From:	11/1/2016
To:	11/30/2016
Page 1	

Bundy, Bud D                                      PreKindergarten                                      Beginning Statement Balance:                                      0.00  
 Bundy, Kelly                                      Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/21/2016	Tuition PreK	Bud	47.50		47.50
BOS	11/21/2016	Tuition Kindergarten	Kelly	42.50		90.00
BOS	11/21/2016	Family Discount	10% Oldest Child		4.25	85.75
BOS	11/21/2016	Pmt by Check	Ck #4534		85.75	0.00
BOS	11/21/2016	Soccer Level 1	Kelly: Soccer: Level 1 - Beginning	50.00		50.00
BOS	11/21/2016	Pmt by Check	#2454		50.00	0.00
BOS	11/28/2016	Tuition PreK	Bud	47.50		47.50
BOS	11/28/2016	Tuition Kindergarten	Kelly	42.50		90.00
BOS	11/28/2016	Family Discount	10% Oldest Child		4.25	85.75
BOS	11/28/2016	Pmt by Check	Ck #4541		85.75	0.00
<b>Total</b>				<b>230.00</b>	<b>230.00</b>	<b>0.00</b>

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Al Bundy  
878 Lazy Drive Apt B  
Medford, OR 97501

BUND2	
From:	11/1/2016
To:	11/30/2016
Page 1	

Bundy, Bud D                                      PreKindergarten                                      Beginning Statement Balance:                                      0.00  
 Bundy, Kelly                                      Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Kindergarten	Kelly	90.00		90.00
BOS	11/7/2016	Tuition Preschool	Bud	95.00		185.00
BOS	11/7/2016	Family Discount	10% Older Child		9.00	176.00
BOS	11/7/2016	Pmt by Check	Ck 1032		176.00	0.00
BOS	11/14/2016	Tuition Kindergarten	Kelly	90.00		90.00
BOS	11/14/2016	Tuition Preschool	Bud	95.00		185.00
BOS	11/14/2016	Family Discount	10% Older Child		9.00	176.00
BOS	11/14/2016	Pmt by Check	Ck 1055		176.00	0.00
BOS	11/21/2016	Tuition Kindergarten	Kelly	45.00		45.00
BOS	11/21/2016	Tuition Preschool	Bud	47.50		92.50
BOS	11/21/2016	Family Discount	10% Older Child		4.50	88.00
BOS	11/21/2016	Pmt by Check	Ck 1078		88.00	0.00
BOS	11/28/2016	Tuition Kindergarten	Kelly	45.00		45.00
BOS	11/28/2016	Tuition Preschool	Bud	47.50		92.50
BOS	11/28/2016	Family Discount	10% Older Child		4.50	88.00
BOS	11/28/2016	Pmt by Check	Ck 1095		92.50	-4.50
BOS	11/28/2016	Miscellaneous Charge	T-Shirts	4.50		0.00
<b>Total</b>				<b>559.50</b>	<b>559.50</b>	<b>0.00</b>

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Charla & Craig Combs  
708 S. Peach  
Anytown, OR 97500

COMB	
From:	11/1/2016
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Page 1	

Combs, Chris A                                      School Age                                      Beginning Statement Balance:                      0.00  
Combs, Megan                                      Infants Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition School Age	Chris	45.00		45.00
BOS	11/7/2016	Tuition Infant	Megan	145.00		190.00
BOS	11/7/2016	Family Discount	10% Older Child		4.50	185.50
BOS	11/7/2016	Pmt by Check	Ck 1123		185.50	0.00
BOS	11/14/2016	Tuition School Age	Chris	45.00		45.00
BOS	11/14/2016	Tuition Infant	Megan	145.00		190.00
BOS	11/14/2016	Family Discount	10% Older Child		4.50	185.50
BOS	11/14/2016	Pmt by Check	Ck 1145		185.50	0.00
BOS	11/21/2016	Activity Fee	Chris-Soccer	15.00		15.00
BOS	11/21/2016	Tuition School Age	Chris	8.00		23.00
BOS	11/21/2016	Tuition Infant	Megan	14.00		37.00
BOS	11/21/2016	Pmt by Check	Ck 1168		37.00	0.00
BOS	11/21/2016	Soccer Level 1	Megan: Soccer: Level 1 - Beginn	50.00		50.00
BOS	11/21/2016	Soccer Level 2	Megan: Soccer: Level 2 - Interme	60.00		110.00
BOS	11/21/2016	Pmt by Cash			110.00	0.00
BOS	11/28/2016	Tuition School Age	Chris	8.00		8.00
BOS	11/28/2016	Tuition Infant	Megan	14.00		22.00
BOS	11/28/2016	Pmt by Check	Ck 1189		22.00	0.00
<b>Total</b>				<b>549.00</b>	<b>549.00</b>	<b>0.00</b>

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Cliff & Claire Huxtable  
444 Cosby Drive  
Anytown, OR 97500

HUXT	
From:	11/1/2016
To:	11/30/2016
Page 1	

Huxtable, Rudy                                  Toddlers Room                                  Beginning Statement Balance:                                  0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Wobblers	Rudy	115.00		115.00
BOS	11/7/2016	Pmt by Check	Ck 4637		115.00	0.00
BOS	11/14/2016	Tuition Wobblers	Rudy	115.00		115.00
BOS	11/14/2016	Pmt by Check	Ck 4655		115.00	0.00
BOS	11/21/2016	Tuition Wobblers	Rudy	115.00		115.00
BOS	11/21/2016	Pmt by Check	Ck 4667		115.00	0.00
BOS	11/28/2016	Tuition Wobblers	Rudy	115.00		115.00
BOS	11/28/2016	Pmt by Check	Ck 4678		115.00	0.00
<b>Total</b>				<b>460.00</b>	<b>460.00</b>	<b>0.00</b>

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Carolyn & Charles Ingalls  
234 Little House Road  
Prairie Bluff, OR 97744

INGA	
From:	11/1/2016
To:	11/30/2016
Page 1	

Ingalls, Laura                      Twos Room  
Ingalls, Mary F                    School Age

Beginning Statement Balance:                      0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition School Age	Mary	45.00		45.00
BOS	11/7/2016	Tuition Toddler	Laura	105.00		150.00
BOS	11/7/2016	Family Discount	10% Older Child		4.50	145.50
BOS	11/7/2016	Pmt by Check	Ck 1067		145.50	0.00
BOS	11/14/2016	Tuition School Age	Mary	45.00		45.00
BOS	11/14/2016	Tuition Toddler	Laura	105.00		150.00
BOS	11/14/2016	Family Discount	10% Older Child		4.50	145.50
BOS	11/14/2016	Pmt by Check	Ck 1088		145.50	0.00
BOS	11/21/2016	Activity Fee	Laura-Dance	15.00		15.00
BOS	11/21/2016	Tuition School Age	Mary	45.00		60.00
BOS	11/21/2016	Tuition Toddler	Laura	105.00		165.00
BOS	11/21/2016	Family Discount	10% Older Child		4.50	160.50
BOS	11/21/2016	Pmt by Check	Ck 1098		160.50	0.00
BOS	11/21/2016	Science Camp	Mary: Science Camp - Science C	150.00		150.00
BOS	11/21/2016	Soccer Level 1	Mary: Soccer: Level 1 - Beginn	50.00		200.00
BOS	11/21/2016	Pmt by Check	#4251		200.00	0.00
BOS	11/28/2016	Tuition School Age	Mary	45.00		45.00
BOS	11/28/2016	Tuition Toddler	Laura	105.00		150.00
BOS	11/28/2016	Family Discount	10% Older Child		4.50	145.50
BOS	11/28/2016	Pmt by Check	Ck 1105		145.50	0.00
BOS	11/28/2016	Tuition Preschool		95.00		95.00
Total				910.00	815.00	95.00

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George & Jane Jetson  
14 Planet Drive  
Jupiter, OR 97878

<b>JETS</b>	
From:	11/1/2016
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Page 1	

Jetson, Eldon                                      Kindergarten Room                                      Beginning Statement Balance:                                      0.00  
 Jetson, Judy                                      School Age

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Kindergarten	Elroy	90.00		90.00
BOS	11/7/2016	Tuition School Age	Jane	45.00		135.00
BOS	11/7/2016	Family Discount	10% Older Child		4.50	130.50
BOS	11/7/2016	Pmt by Check	Ck 656		130.50	0.00
BOS	11/14/2016	Tuition Kindergarten	Elroy	90.00		90.00
BOS	11/14/2016	Tuition School Age	Jane	45.00		135.00
BOS	11/14/2016	Family Discount	10% Older Child		4.50	130.50
BOS	11/14/2016	Pmt by Check	Ck 688		130.50	0.00
BOS	11/21/2016	Activity Fee	Jane-Gym	18.00		18.00
BOS	11/21/2016	Activity Fee	Elroy-Wrestling	15.00		33.00
BOS	11/21/2016	Tuition Kindergarten	Elroy	90.00		123.00
BOS	11/21/2016	Tuition School Age	Jane	45.00		168.00
BOS	11/21/2016	Family Discount	10% Older Child		4.50	163.50
BOS	11/21/2016	Pmt by Check	Ck 699		163.50	0.00
BOS	11/21/2016	Art Camp	Eldon: Art Camp - Drawing Class	80.00		80.00
BOS	11/21/2016	Day Camp	Eldon: Day Camp - Day Camp O	45.00		125.00
BOS	11/21/2016	Pmt by Check	#254		125.00	0.00
BOS	11/28/2016	Tuition Kindergarten	Elroy	90.00		90.00
BOS	11/28/2016	Tuition School Age	Jane	45.00		135.00
BOS	11/28/2016	Family Discount	10% Older Child		4.50	130.50
BOS	11/28/2016	Pmt by Check	Ck 714		130.50	0.00
BOS	11/28/2016	Soccer Level 1	Judy: Soccer: Level 1 - Beginning	50.00		50.00
BOS	11/28/2016	Science Camp	Judy: Science Camp - Science C	150.00		200.00
BOS	11/28/2016	Pmt by Check	#265		200.00	0.00
<b>Total</b>				<b>898.00</b>	<b>898.00</b>	<b>0.00</b>



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James Johnson  
345 Piccadilly Circle  
Ashland, OR 97520

JOHN	
From:	11/1/2016
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Page 1	

Boop, Betty                                      PreKindergarten                                      Beginning Statement Balance:                                      0.00  
Boop, Billy                                      Twos Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Preschool	Betty	95.00		95.00
BOS	11/7/2016	Tuition Toddler	Billy	105.00		200.00
BOS	11/7/2016	Family Discount	10% Older Child		9.50	190.50
BOS	11/7/2016	Pmt by Check	Ck 1032		190.50	0.00
BOS	11/14/2016	Tuition Preschool	Betty	95.00		95.00
BOS	11/14/2016	Tuition Toddler	Billy	105.00		200.00
BOS	11/14/2016	Family Discount	10% Older Child		9.50	190.50
BOS	11/14/2016	Pmt by Check	Ck 1055		190.50	0.00
BOS	11/21/2016	Tuition Preschool	Betty	10.00		10.00
BOS	11/21/2016	Tuition Toddler	Billy	10.00		20.00
BOS	11/21/2016	Pmt by Check	Ck 1076		20.00	0.00
BOS	11/28/2016	Tuition Preschool	Betty	10.00		10.00
BOS	11/28/2016	Tuition Toddler	Billy	10.00		20.00
BOS	11/28/2016	Pmt by Check	Ck 1090		20.00	0.00
<b>Total</b>				<b>440.00</b>	<b>440.00</b>	<b>0.00</b>

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Herman Munster  
555 Halloween Dr.  
Ghoulville, OR 97777

MUNS	
From:	11/1/2016
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Page 1	

Munster, Eddie W                      Toddlers Room                      Beginning Statement Balance:                      0.00  
Munster, Marilynn                      School Age

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition School Age	Marilynn	45.00		45.00
BOS	11/7/2016	Tuition Wobblers	Eddie	115.00		160.00
BOS	11/7/2016	Family Discount	10% older child		4.50	155.50
BOS	11/7/2016	Pmt by Check	Ck 1003		155.50	0.00
BOS	11/14/2016	Tuition School Age	Marilynn	45.00		45.00
BOS	11/14/2016	Tuition Wobblers	Eddie	115.00		160.00
BOS	11/14/2016	Family Discount	10% older child		4.50	155.50
BOS	11/14/2016	Late Pick Up	20 min after close	20.00		175.50
BOS	11/14/2016	Pmt by Check	Ck 1015		175.50	0.00
BOS	11/21/2016	Activity Fee	Marilynn-Gym	18.00		18.00
BOS	11/21/2016	Activity Fee	Eddie-Wrestling	15.00		33.00
BOS	11/21/2016	Tuition School Age	Marilynn	45.00		78.00
BOS	11/21/2016	Tuition Wobblers	Eddie	115.00		193.00
BOS	11/21/2016	Family Discount	10% older child		4.50	188.50
BOS	11/21/2016	Pmt by Check	Ck 1034		188.50	0.00
BOS	11/28/2016	Tuition School Age	Marilynn	45.00		45.00
BOS	11/28/2016	Tuition Wobblers	Eddie	115.00		160.00
BOS	11/28/2016	Family Discount	10% older child		4.50	155.50
BOS	11/28/2016	Pmt by Check	Ck 1054		155.50	0.00
BOS	11/28/2016	Soccer Level 1	Marilynn: Soccer: Level 1 - Begir	50.00		50.00
BOS	11/28/2016	Pmt by Cash			50.00	0.00
<b>Total</b>				<b>743.00</b>	<b>743.00</b>	<b>0.00</b>

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Darren & Samantha Stevens  
575 Bewitched Drive  
Ashland, OR 97520

STEVE	
From:	11/1/2016
To:	11/30/2016
Page 1	

Stevens, Tabitha                      Twos Room                      Beginning Statement Balance:                      0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Toddler	Tabitha	105.00		105.00
BOS	11/7/2016	Pmt by Check	Ck 622		105.00	0.00
BOS	11/14/2016	Tuition Toddler	Tabitha	105.00		105.00
BOS	11/14/2016	Pmt by Check	Ck 634		105.00	0.00
BOS	11/21/2016	Tuition Toddler	Tabitha	105.00		105.00
BOS	11/21/2016	Pmt by Check	Ck 649		105.00	0.00
BOS	11/28/2016	Tuition Toddler	Tabitha	105.00		105.00
BOS	11/28/2016	Pmt by Check	Ck 661		105.00	0.00
BOS	11/28/2016	Tuition Toddler		105.00		105.00
<b>Total</b>				<b>525.00</b>	<b>420.00</b>	<b>105.00</b>

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Jill & Tim Taylor  
445 Home Improvement Lane  
Medford, OR 97504

TAYL	
From:	11/1/2016
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Taylor, Brad	Twos Room	Beginning Statement Balance:	0.00
Taylor, Mark	PreKindergarten		
Taylor, Randy	Toddlers Room		

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition Toddler	Brad	105.00		105.00
BOS	11/7/2016	Tuition Wobblers	Randy	115.00		220.00
BOS	11/7/2016	Tuition Preschool	Mark	95.00		315.00
BOS	11/7/2016	Family Discount	10% Older Child		9.50	305.50
BOS	11/7/2016	Pmt by Check	Ck 422		305.50	0.00
BOS	11/14/2016	Tuition Toddler	Brad	105.00		105.00
BOS	11/14/2016	Tuition Wobblers	Randy	115.00		220.00
BOS	11/14/2016	Tuition Preschool	Mark	95.00		315.00
BOS	11/14/2016	Family Discount	10% Older Child		9.50	305.50
BOS	11/14/2016	Pmt by Check	Ck 443		305.50	0.00
BOS	11/21/2016	Activity Fee	Eric-Basketball	15.00		15.00
BOS	11/21/2016	Tuition Toddler	Brad	105.00		120.00
BOS	11/21/2016	Tuition Wobblers	Randy	115.00		235.00
BOS	11/21/2016	Tuition Preschool	Mark	95.00		330.00
BOS	11/21/2016	Family Discount	10% Older Child		9.50	320.50
BOS	11/21/2016	Pmt by Check	Ck 465		320.50	0.00
BOS	11/28/2016	Tuition Toddler	Brad	105.00		105.00
BOS	11/28/2016	Tuition Wobblers	Randy	115.00		220.00
BOS	11/28/2016	Tuition Preschool	Mark	95.00		315.00
BOS	11/28/2016	Family Discount	10% Older Child		9.50	305.50
BOS	11/28/2016	Pmt by Check	Ck 479		305.50	0.00
<b>Total</b>				<b>1,275.00</b>	<b>1,275.00</b>	<b>0.00</b>

# Little Red Schoolhouse #1

333 E. Main St.  
Ashland, OR 97520

541-555-1122  
mjones@soschools.com  
TaxID: 12-3456789

Kathy Thomas  
1205 Old Ferry Rd  
Shady Cove, OR 97444

THOM	
From:	11/1/2016
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Thomas, Crissy K                      Twos Room                      Beginning Statement Balance:                      0.00  
 Thomas, Nicole                      Kindergarten Room

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/21/2016	Tuition Kindergarten	Nicholas	360.00		360.00
BOS	11/21/2016	Tuition Toddler	Crissy	420.00		780.00
BOS	11/21/2016	Family Discount	10% Older Child		36.00	744.00
BOS	11/21/2016	Pmt by Check	Ck 683		744.00	0.00
BOS	11/21/2016	Soccer Level 1	Nicole: Soccer: Level 1 - Beginn	50.00		50.00
BOS	11/21/2016	Pmt by Cash			50.00	0.00
<b>Total</b>				<b>830.00</b>	<b>830.00</b>	<b>0.00</b>

# Little Red Schoolhouse #1

333 E. Main St.  
Ashland, OR 97520

541-555-1122  
mjones@soschools.com  
TaxID: 12-3456789

John & Olivia Walton  
1 Walton's Mountain  
Walton, OR 98887

WALT	
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Walton, Erin	Infants Room	Beginning Statement Balance:	0.00
Walton, Jason	Toddlers Room		
Walton, John Boy F	School Age		
Walton, Mary Ellen	PreKindergarten		

User	Post Date	Description	Comment	Charge	Credit	Balance
BOS	11/7/2016	Tuition School Age	John Boy	45.00		45.00
BOS	11/7/2016	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	11/7/2016	Tuition Wobblers	Jason	115.00		255.00
BOS	11/7/2016	Tuition Infant	Erin	145.00		400.00
BOS	11/7/2016	Family Discount	20% oldest		9.00	391.00
BOS	11/7/2016	Pmt by Check	Ck 656		391.00	0.00
BOS	11/14/2016	Tuition School Age	John Boy	45.00		45.00
BOS	11/14/2016	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	11/14/2016	Tuition Wobblers	Jason	115.00		255.00
BOS	11/14/2016	Tuition Infant	Erin	145.00		400.00
BOS	11/14/2016	Family Discount	20% oldest		9.00	391.00
BOS	11/14/2016	Pmt by Check	Ck 677		391.00	0.00
BOS	11/21/2016	Tuition School Age	John Boy	45.00		45.00
BOS	11/21/2016	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	11/21/2016	Tuition Wobblers	Jason	115.00		255.00
BOS	11/21/2016	Tuition Infant	Erin	145.00		400.00
BOS	11/21/2016	Family Discount	20% oldest		9.00	391.00
BOS	11/21/2016	Pmt by Check	Ck 689		391.00	0.00
BOS	11/21/2016	Soccer Level 1	John Boy: Soccer: Level 1 - Begi	50.00		50.00
BOS	11/21/2016	Art Camp	Mary Ellen: Art Camp - Drawing (	80.00		130.00
BOS	11/21/2016	Pmt by Check	#9812		130.00	0.00
BOS	11/28/2016	Tuition School Age	John Boy	45.00		45.00
BOS	11/28/2016	Tuition Preschool	Mary Ellen	95.00		140.00
BOS	11/28/2016	Tuition Wobblers	Jason	115.00		255.00
BOS	11/28/2016	Tuition Infant	Erin	145.00		400.00
BOS	11/28/2016	Family Discount	20% oldest		9.00	391.00
BOS	11/28/2016	Pmt by Check	Ck 704		391.00	0.00
<b>Total</b>				<b>1,730.00</b>	<b>1,730.00</b>	<b>0.00</b>