

333 E. Main St.  
Ashland, OR 97520

**Little Red Schoolhouse #1**  
**Account Charge / Credit Summary**

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

Greg & Maria Adams  
421 Main Street  
Anytown, OR 97500

Adams, Peter  
Adams, Wendy

1/19/2015  
10/4/2011

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                      |                   |          |
|----------------------|-------------------|----------|
| Tuition Infant       | 145.00            |          |
| Tuition Toddler      | 1,575.00          |          |
| Tuition Kindergarten | 1,350.00          |          |
|                      | <u>          </u> | 3,070.00 |

**Other Charges**

|                |                   |        |
|----------------|-------------------|--------|
| Activity Fee   | 60.00             |        |
| Soccer Level 1 | 50.00             |        |
| Soccer Level 2 | 60.00             |        |
| Day Camp       | 270.00            |        |
|                | <u>          </u> | 440.00 |

**Credits**

|                 |                   |         |
|-----------------|-------------------|---------|
| Family Discount | -135.00           |         |
|                 | <u>          </u> | -135.00 |

**Payments**

|              |                   |           |
|--------------|-------------------|-----------|
| Pmt by Check | -3,230.00         |           |
|              | <u>          </u> | -3,230.00 |

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541-555-1122  
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TaxID: 12-3456789

Mike & Carol Brady  
566 South Drive  
Anytown, OR 97500

Brady, Cindy  
Brady, Peter

6/19/2015  
7/18/2010

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                    |          |          |
|--------------------|----------|----------|
| Tuition Wobblers   | 2,000.00 |          |
| Tuition School Age | 720.00   |          |
|                    | <hr/>    | 2,720.00 |

**Other Charges**

|                |        |        |
|----------------|--------|--------|
| Activity Fee   | 120.00 |        |
| Soccer Level 1 | 50.00  |        |
| Soccer Level 2 | 60.00  |        |
| Day Camp       | 90.00  |        |
|                | <hr/>  | 320.00 |

**Credits**

|                 |        |        |
|-----------------|--------|--------|
| Family Discount | -72.00 |        |
|                 | <hr/>  | -72.00 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -2,768.00 |           |
| Pmt by Cash  | -200.00   |           |
|              | <hr/>     | -2,968.00 |

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**Little Red Schoolhouse #1**  
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541-555-1122  
mjones@soschools.com  
TaxID: 12-3456789

Peg Bundy  
878 Lazy Drive Apt A  
Medford, OR 97501

Bundy, Bud D  
Bundy, Kelly

9/1/2012  
9/18/2011

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                      |              |        |
|----------------------|--------------|--------|
| Tuition PreK         | 95.00        |        |
| Tuition Kindergarten | <u>85.00</u> | 180.00 |

**Other Charges**

|                |              |       |
|----------------|--------------|-------|
| Soccer Level 1 | <u>50.00</u> | 50.00 |
|----------------|--------------|-------|

**Credits**

|                 |              |       |
|-----------------|--------------|-------|
| Family Discount | <u>-8.50</u> | -8.50 |
|-----------------|--------------|-------|

**Payments**

|              |                |         |
|--------------|----------------|---------|
| Pmt by Check | <u>-221.50</u> | -221.50 |
|--------------|----------------|---------|

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

Al Bundy  
878 Lazy Drive Apt B  
Medford, OR 97501

Bundy, Bud D  
Bundy, Kelly

9/1/2012  
9/18/2011

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                      |                             |          |
|----------------------|-----------------------------|----------|
| Tuition Preschool    | 1,330.00                    |          |
| Tuition Kindergarten | 1,260.00                    |          |
|                      | <u>                    </u> | 2,590.00 |

**Other Charges**

|                      |                             |      |
|----------------------|-----------------------------|------|
| Miscellaneous Charge | 4.50                        |      |
|                      | <u>                    </u> | 4.50 |

**Credits**

|                 |                             |         |
|-----------------|-----------------------------|---------|
| Family Discount | -126.00                     |         |
|                 | <u>                    </u> | -126.00 |

**Payments**

|              |                             |           |
|--------------|-----------------------------|-----------|
| Pmt by Check | -2,468.50                   |           |
|              | <u>                    </u> | -2,468.50 |

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541-555-1122  
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TaxID: 12-3456789

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

Combs, Chris A  
Combs, Megan

9/27/2010  
4/5/2016

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                      |          |          |
|----------------------|----------|----------|
| Tuition Infant       | 1,913.00 |          |
| Tuition Kindergarten | 180.00   |          |
| Tuition School Age   | 421.00   |          |
|                      | <hr/>    | 2,514.00 |

**Other Charges**

|                |       |        |
|----------------|-------|--------|
| Activity Fee   | 60.00 |        |
| Soccer Level 1 | 50.00 |        |
| Soccer Level 2 | 60.00 |        |
|                | <hr/> | 170.00 |

**Credits**

|                 |        |        |
|-----------------|--------|--------|
| Family Discount | -58.50 |        |
|                 | <hr/>  | -58.50 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -2,515.50 |           |
| Pmt by Cash  | -110.00   |           |
|              | <hr/>     | -2,625.50 |

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541-555-1122  
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Cliff & Claire Huxtable  
444 Cosby Drive  
Anytown, OR 97500

Huxtable, Rudy

5/6/2015

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                  |                 |          |
|------------------|-----------------|----------|
| Tuition Wobblers | <u>1,725.00</u> | 1,725.00 |
|------------------|-----------------|----------|

**Payments**

|              |                  |           |
|--------------|------------------|-----------|
| Pmt by Check | <u>-1,725.00</u> | -1,725.00 |
|--------------|------------------|-----------|

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541-555-1122  
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TaxID: 12-3456789

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

Ingalls, Laura  
Ingalls, Mary F

9/25/2014  
10/2/2010

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                    |          |          |
|--------------------|----------|----------|
| Tuition Toddler    | 1,575.00 |          |
| Tuition Preschool  | 95.00    |          |
| Tuition School Age | 675.00   |          |
|                    | <hr/>    | 2,345.00 |

**Other Charges**

|                |        |        |
|----------------|--------|--------|
| Activity Fee   | 60.00  |        |
| Soccer Level 1 | 50.00  |        |
| Science Camp   | 150.00 |        |
|                | <hr/>  | 260.00 |

**Credits**

|                 |        |        |
|-----------------|--------|--------|
| Family Discount | -67.50 |        |
|                 | <hr/>  | -67.50 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -2,442.50 |           |
|              | <hr/>     | -2,442.50 |

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541-555-1122  
mjones@soschools.com  
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George & Jane Jetson  
14 Planet Drive  
Jupiter, OR 97878

Jetson, Eldon  
Jetson, Judy

8/29/2011  
8/1/2010

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                      |          |          |
|----------------------|----------|----------|
| Tuition Kindergarten | 1,350.00 |          |
| Tuition School Age   | 675.00   |          |
|                      | <hr/>    | 2,025.00 |

**Other Charges**

|                |        |        |
|----------------|--------|--------|
| Activity Fee   | 132.00 |        |
| Soccer Level 1 | 50.00  |        |
| Science Camp   | 150.00 |        |
| Art Camp       | 80.00  |        |
| Day Camp       | 45.00  |        |
|                | <hr/>  | 457.00 |

**Credits**

|                 |        |        |
|-----------------|--------|--------|
| Family Discount | -67.50 |        |
|                 | <hr/>  | -67.50 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -2,120.50 |           |
| Pmt by Cash  | -294.00   |           |
|              | <hr/>     | -2,414.50 |



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

James Johnson  
345 Piccadily Circle  
Ashland, OR 97520

Boop, Betty  
Boop, Billy

8/15/2012  
3/3/2014

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                   |                 |          |
|-------------------|-----------------|----------|
| Tuition Toddler   | 1,385.00        |          |
| Tuition Preschool | <u>1,255.00</u> | 2,640.00 |

**Credits**

|                 |                |         |
|-----------------|----------------|---------|
| Family Discount | <u>-123.50</u> | -123.50 |
|-----------------|----------------|---------|

**Payments**

|              |                  |           |
|--------------|------------------|-----------|
| Pmt by Check | <u>-2,516.50</u> | -2,516.50 |
|--------------|------------------|-----------|

**Little Red Schoolhouse #1**  
**Account Charge / Credit Summary**

Herman Munster  
555 Halloween Dr.  
Ghoulville, OR 97777

Munster, Eddie W  
Munster, Marilyn

4/6/2015  
7/2/2010

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                    |          |          |
|--------------------|----------|----------|
| Tuition Wobblers   | 1,725.00 |          |
| Tuition School Age | 675.00   |          |
|                    | <hr/>    | 2,400.00 |

**Other Charges**

|                |        |        |
|----------------|--------|--------|
| Activity Fee   | 132.00 |        |
| Late Pick Up   | 20.00  |        |
| Soccer Level 1 | 50.00  |        |
|                | <hr/>  | 202.00 |

**Credits**

|                 |        |        |
|-----------------|--------|--------|
| Family Discount | -67.50 |        |
|                 | <hr/>  | -67.50 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -2,484.50 |           |
| Pmt by Cash  | -50.00    |           |
|              | <hr/>     | -2,534.50 |

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541-555-1122  
mjones@soschools.com  
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Darren & Samantha Stevens  
575 Bewitched Drive  
Ashland, OR 97520

Stevens, Tabitha

6/15/2014

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                 |                 |          |
|-----------------|-----------------|----------|
| Tuition Toddler | <u>1,680.00</u> | 1,680.00 |
|-----------------|-----------------|----------|

**Payments**

|              |                  |           |
|--------------|------------------|-----------|
| Pmt by Check | <u>-1,575.00</u> | -1,575.00 |
|--------------|------------------|-----------|

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333 E. Main St.  
Ashland, OR 97520

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

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

Taylor, Brad  
Taylor, Mark  
Taylor, Randy

7/19/2014  
8/7/2012  
3/9/2015

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                   |          |          |
|-------------------|----------|----------|
| Tuition Wobblers  | 1,725.00 |          |
| Tuition Toddler   | 1,575.00 |          |
| Tuition Preschool | 1,425.00 |          |
|                   | <hr/>    | 4,725.00 |

**Other Charges**

|              |       |       |
|--------------|-------|-------|
| Activity Fee | 60.00 |       |
|              | <hr/> | 60.00 |

**Credits**

|                 |         |         |
|-----------------|---------|---------|
| Family Discount | -142.50 |         |
|                 | <hr/>   | -142.50 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -4,337.00 |           |
| Pmt by Cash  | -305.50   |           |
|              | <hr/>     | -4,642.50 |

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Ashland, OR 97520

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

Kathy Thomas  
1205 Old Ferry Rd  
Shady Cove, OR 97444

Thomas, Crissy K  
Thomas, Nicole

9/2/2014  
7/3/2011

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                      |                             |          |
|----------------------|-----------------------------|----------|
| Tuition Toddler      | 1,680.00                    |          |
| Tuition Kindergarten | 1,440.00                    |          |
|                      | <u>                    </u> | 3,120.00 |

**Other Charges**

|                |                             |       |
|----------------|-----------------------------|-------|
| Soccer Level 1 | 50.00                       |       |
|                | <u>                    </u> | 50.00 |

**Credits**

|                 |                             |         |
|-----------------|-----------------------------|---------|
| Family Discount | -144.00                     |         |
|                 | <u>                    </u> | -144.00 |

**Payments**

|              |                             |           |
|--------------|-----------------------------|-----------|
| Pmt by Check | -2,976.00                   |           |
| Pmt by Cash  | -50.00                      |           |
|              | <u>                    </u> | -3,026.00 |

**Little Red Schoolhouse #1**  
**Account Charge / Credit Summary**

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

|                    |           |
|--------------------|-----------|
| Walton, Erin       | 4/11/2016 |
| Walton, Jason      | 3/12/2015 |
| Walton, John Boy F | 4/12/2010 |
| Walton, Mary Ellen | 9/11/2012 |

**1/1/2016 to 12/31/2016**

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**Tuition Charges**

|                    |          |          |
|--------------------|----------|----------|
| Tuition Infant     | 2,175.00 |          |
| Tuition Wobblers   | 1,725.00 |          |
| Tuition Preschool  | 1,425.00 |          |
| Tuition School Age | 675.00   |          |
|                    | <hr/>    | 6,000.00 |

**Other Charges**

|                |       |        |
|----------------|-------|--------|
| Soccer Level 1 | 50.00 |        |
| Art Camp       | 80.00 |        |
|                | <hr/> | 130.00 |

**Credits**

|                 |         |         |
|-----------------|---------|---------|
| Family Discount | -135.00 |         |
|                 | <hr/>   | -135.00 |

**Payments**

|              |           |           |
|--------------|-----------|-----------|
| Pmt by Check | -5,995.00 |           |
|              | <hr/>     | -5,995.00 |