

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:	1/1/2015
To:	12/31/2015
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Adams, Peter Toddlers Room
Adams, Wendy Kindergarten Room

User	Post Date	Description	Comment	Credit
BOS	5/4/2015	Pmt by Check	Ck 234	201.00
BOS	5/11/2015	Pmt by Check	Ck 245	186.00
BOS	5/18/2015	Pmt by Check	Ck 260	186.00
BOS	5/25/2015	Pmt by Check	Ck 280	186.00
BOS	6/1/2015	Pmt by Check	Ck 293	201.00
BOS	6/8/2015	Pmt by Check	Ck 302	186.00
BOS	6/15/2015	Pmt by Check	Ck 332	186.00
BOS	6/22/2015	Pmt by Check	Ck 340	186.00
BOS	6/29/2015	Pmt by Check	Ck 350	201.00
BOS	7/6/2015	Pmt by Check	Ck 374	186.00
BOS	7/13/2015	Pmt by Check	Ck 392	186.00
BOS	7/20/2015	Pmt by Check	Ck 404	186.00
BOS	7/27/2015	Pmt by Check	Ck 411	186.00
BOS	8/3/2015	Pmt by Check	Ck 435	201.00
BOS	8/3/2015	Pmt by Check	Ck 456	200.00
BOS	8/10/2015	Pmt by Check	Ck 453	186.00
BOS	8/10/2015	Pmt by Check	Ck 1809	180.00
Total				3,230.00

This is your end-of-year tax summary showing all payments made during the year.
Please contact the business office with any question at 555-1212.