

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

George & Marcia Adams
421 Main Street
Anytown, OR 97500

Adams, Paul
Adams, Wendy

7/15/2009
1/30/2007

Tuition Charges

Tuition Toddler	1,680.00	
Tuition Kindergarten	<u>1,435.00</u>	
		3,115.00

Other Charges

Activity Fee	<u>60.00</u>	
		60.00

Credits

Family Discount	<u>-143.50</u>	
		-143.50

Payments

Pmt by Check	<u>-2,850.00</u>	
		-2,850.00

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

Mike & Carol Brady
566 South Drive
Anytown, OR 97500

Brady, Cindy
Brady, Peter

4/16/2010
5/15/2005

Tuition Charges

Tuition Wobblers	2,000.00	
Tuition School Age	<u>720.00</u>	2,720.00

Other Charges

Activity Fee	<u>120.00</u>	120.00
--------------	---------------	--------

Credits

Family Discount	<u>-72.00</u>	-72.00
-----------------	---------------	--------

Payments

Pmt by Check	<u>-2,768.00</u>	-2,768.00
--------------	------------------	-----------

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

97 W. Jackson
Medford, OR 97503

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

Peg Bundy
878 Lazy Drive Apt A
Medford, OR 97501

Bundy, Bud D
Bundy, Kelly

11/30/2007
7/16/2007

Tuition Charges

Tuition PreK	142.50	
Tuition Kindergarten	<u>127.50</u>	270.00

Credits

Family Discount	<u>-12.75</u>	-12.75
-----------------	---------------	--------

Payments

Pmt by Check	<u>-171.50</u>	-171.50
--------------	----------------	---------

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

Al Bundy
878 Lazy Drive Apt B
Medford, OR 97501

Bundy, Bud D
Bundy, Kelly

11/30/2007
7/16/2007

Tuition Charges

Tuition Preschool	1,330.00	
Tuition PreK	47.50	
Tuition Kindergarten	<u>1,302.50</u>	
		2,680.00

Other Charges

Miscellaneous Charge	<u>4.50</u>	
		4.50

Credits

Family Discount	<u>-130.25</u>	
		-130.25

Payments

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

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

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

Combs, Chris A
Combs, Megan

6/25/2006
2/1/2011

Tuition Charges

Tuition Infant	1,927.00	
Tuition Kindergarten	180.00	
Tuition School Age	<u>429.00</u>	
		2,536.00

Other Charges

Activity Fee	<u>60.00</u>	
		60.00

Credits

Family Discount	<u>-58.50</u>	
		-58.50

Payments

Pmt by Check	<u>-2,515.50</u>	
		-2,515.50

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

97 W. Jackson
Medford, OR 97503

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

Cliff & Claire Huxtable
444 Cosby Drive
Anytown, OR 97500

Huxtable, Rudy

3/3/2010

Tuition Charges

Tuition Wobblers	<u>1,850.00</u>	1,850.00
------------------	-----------------	----------

Payments

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

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

97 W. Jackson
Medford, OR 97503

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

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

Ingalls, Laura
Ingalls, Mary F

7/23/2009
1/28/2006

Tuition Charges

Tuition Toddler	1,680.00	
Tuition School Age	<u>720.00</u>	2,400.00

Other Charges

Activity Fee	<u>60.00</u>	60.00
--------------	--------------	-------

Credits

Family Discount	<u>-72.00</u>	-72.00
-----------------	---------------	--------

Payments

Pmt by Check	<u>-2,242.50</u>	-2,242.50
--------------	------------------	-----------

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

97 W. Jackson
Medford, OR 97503

Little Red Schoolhouse #1
Account Charge / Credit Summary
1/1/2011 to 12/31/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

Deanna & Robert Jones
432 Mira Mar Drive
Medford, OR 97504

Jones, Nicole

8/30/2010

Tuition Charges

Tuition Wobblers	<u>1,875.00</u>	1,875.00
------------------	-----------------	----------

Payments

Pmt by Check	-1,750.00	
Pmt by Cash	<u>-125.00</u>	
		-1,875.00

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

Little Red Schoolhouse #1
Account Charge / Credit Summary

97 W. Jackson
Medford, OR 97503

1/1/2011 to 12/31/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

Darren & Samantha Stevens
575 Bewitched Drive
Ashland, OR 97520

Stevens, Tabitha

4/12/2009

Tuition Charges

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

Payments

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

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

97 W. Jackson
Medford, OR 97503

Little Red Schoolhouse #1
Account Charge / Credit Summary

1/1/2011 to 12/31/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

Kathy Thomas
1205 Old Ferry Rd
Shady Cove, OR 97444

Thomas, Crissy K
Thomas, Nicole

6/30/2009
4/30/2007

Tuition Charges

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

Credits

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

Payments

Pmt by Check	<u>-2,976.00</u>	
		-2,976.00

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.

Little Red Schoolhouse #1
Account Charge / Credit Summary
 1/1/2011 to 12/31/2011

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

Walton, Erin	2/7/2011
Walton, Jason	1/7/2010
Walton, John Boy F	11/9/2003
Walton, Mary Ellen	12/10/2007

Tuition Charges

Tuition Infant	2,320.00	
Tuition Wobblers	1,850.00	
Tuition Preschool	1,425.00	
Tuition PreK	95.00	
Tuition School Age	<u>720.00</u>	
		6,410.00

Credits

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

Payments

Pmt by Check	<u>-5,865.00</u>	
		-5,865.00

This summary includes all charges, credits and payments for the year. Contact your tax advisor for questions regarding what you may be able to claim as dependant care expenses.