

Kid's Place - East

2035 Cartwheel Avenue
Portland, OR 97123

Phone: 541-444-5555
Email: info@kidsplace123.net

ALEXT	
From:	11/1/2009
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Alexander, James -- Toddler Room
Alexander, Tiffany -- PreK Room

Terrie Alexander
9988 Southeastern Way
Apt 37A
Portland, OR 91027

Beginning Statement Balance: 402.00

User	Post Date	Description	Comment	Charge	Credit	Balance
ajk	11/9/2009	Tuition Toddlers	James	285.00		687.00
ajk	11/9/2009	Tuition Preschool	Tiffany	210.00		897.00
ajk	11/9/2009	Family Discount	10% Older Child		21.00	876.00
ajk	11/16/2009	Tuition Toddlers	James	285.00		1,161.00
ajk	11/16/2009	Tuition Preschool	Tiffany	210.00		1,371.00
ajk	11/16/2009	Family Discount	10% Older Child		21.00	1,350.00
ajk	11/17/2009	Pmt By Check	Ck# 945		1,200.00	150.00
Total				990.00	1,242.00	150.00

Your prompt payment is appreciated. Please contact the billing office with questions at 541-222-4444.

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EDWARDS	
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Edwards, Anita -- Preschool Room

Grace Edwards
4563 Hawaiian Ave
Apt # 222
Portland, OR 97123

Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
ajk	11/9/2009	Tuition Preschool	Grace	375.00		375.00
ajk	11/11/2009	Pmt By Check	Ck# 2015		355.00	20.00
ajk	11/16/2009	Tuition Preschool	Grace	375.00		395.00
ajk	11/17/2009	Pmt By Check	Ck# 2021		375.00	20.00
Total				750.00	730.00	20.00

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GRAND	
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Granderson, Charlie -- Kindergarten Room

Carl Granderson
623 Cherry Tree Lane
Milwaukie, OR 97111

Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
ajk	11/2/2009	Tuition- Kindergarten	Charlie:Family Copay	20.00		20.00
ajk	11/4/2009	Pmt By Cash	Cash		20.00	0.00
ajk	11/9/2009	Tuition- Kindergarten	Charlie:Family Copay	20.00		20.00
ajk	11/12/2009	Pmt By Cash	Cash		20.00	0.00
ajk	11/16/2009	Tuition- Kindergarten	Charlie:Family Copay	20.00		20.00
ajk	11/18/2009	Pmt By Cash	Cash		20.00	0.00
ajk	11/23/2009	Tuition- Kindergarten	Charlie:Family Copay	20.00		20.00
ajk	11/30/2009	Tuition- Kindergarten	Charlie:Family Copay	20.00		40.00
ajk	11/30/2009	Pmt By Check	Ck# 209		40.00	0.00
Total				100.00	100.00	0.00

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