

2035 Cartwheel Avenue  
Portland, OR 97123

**Kid's Place - East**  
**Account Deposit Activity**  
1/1/2009 to 12/31/2009

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

| <b>Account</b>           | <b>Balance<br/>Forward</b> | <b>Deposit</b>  | <b>Deposit<br/>Refund</b> | <b>Ending<br/>Balance</b> |
|--------------------------|----------------------------|-----------------|---------------------------|---------------------------|
| Deposit Tuition: General | 0.00                       | 2,047.00        | -460.00                   | 1,587.00                  |
| Deposit Tuition: Fall    | 0.00                       | 739.25          | -55.00                    | 684.25                    |
|                          | <b>0.00</b>                | <b>2,786.25</b> | <b>-515.00</b>            | <b>2,271.25</b>           |

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| <b>Account</b>                  | <b>Balance<br/>Forward</b> | <b>Deposit</b>  | <b>Deposit<br/>Refund</b> | <b>Ending<br/>Balance</b> |
|---------------------------------|----------------------------|-----------------|---------------------------|---------------------------|
| [GRAND] Granderson, Carl        | 0.00                       | 222.00          | 0.00                      | 222.00                    |
| [IRVING] Irvington, Alice       | 0.00                       | 500.00          | 0.00                      | 500.00                    |
| [LAUR] Laurens, Mikayla         | 0.00                       | 275.00          | -110.00                   | 165.00                    |
| [SMITHM] Smith, Mary            | 0.00                       | 500.00          | -150.00                   | 350.00                    |
| [TAMBOR] Tambor, Lucinda        | 0.00                       | 275.00          | 0.00                      | 275.00                    |
| [THOMP] Thompson, Paul          | 0.00                       | 275.00          | -200.00                   | 75.00                     |
| <b>Deposit Tuition: General</b> | <b>0.00</b>                | <b>2,047.00</b> | <b>-460.00</b>            | <b>1,587.00</b>           |

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|------------------------------|----------------------------|----------------|---------------------------|---------------------------|
| [BRULM] Brullee, Morgan      | 0.00                       | 450.00         | 0.00                      | 450.00                    |
| [HARRB] Harrison, Brent      | 0.00                       | 289.25         | -55.00                    | 234.25                    |
| <b>Deposit Tuition: Fall</b> | <b>0.00</b>                | <b>739.25</b>  | <b>-55.00</b>             | <b>684.25</b>             |