

2035 Cartwheel Avenue
Portland, OR 97123

Kid's Place - East
Account Charge / Credit Summary
1/1/2009 to 12/31/2009

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

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

Tuition Charges

Tuition Infants	750.00	
Tuition Toddlers	375.50	
Tuition Wobblers	500.00	
Summer Camp	<u>259.00</u>	
		1,884.50

Other Charges

Late Pmt	5.00	
Late Pick Up	<u>10.00</u>	
		15.00

Credits

Family Discount	<u>-25.00</u>	
		-25.00

Payments

Pmt By Check	<u>-1,639.50</u>	
		-1,639.50

Please keep this report as your record for tax purposes. Contact the billing office with questions at 541-222-4444.

Kid's Place - East
Account Charge / Credit Summary
1/1/2009 to 12/31/2009

Carl Granderson
623 Cherry Tree Lane
Milwaukie, OR 97111

Tuition Charges

Tuition Infants	1,070.00	
Tuition Preschool	1,200.00	
Tuition Before	185.00	
Summer Camp	260.00	
	<u> </u>	2,715.00

Other Charges

Late Pmt	95.00	
Agency Transfer	125.00	
	<u> </u>	220.00

Special Charges

Deposit Tuition: General	222.00	
	<u> </u>	222.00

Credits

Agency Adjustment	-35.00	
	<u> </u>	-35.00

Payments

Pmt By Check	-2,972.00	
Pmt By Cash	-150.00	
	<u> </u>	-3,122.00

Please keep this report as your record for tax purposes. Contact the billing office with questions at 541-222-4444.

Kid's Place - East
Account Charge / Credit Summary
1/1/2009 to 12/31/2009

Brent Harrison
123 Main
Tualatin, OR 97123

Tuition Charges

Tuition Preschool	325.00	
Summer Camp	<u>260.00</u>	585.00

Other Charges

Late Pick Up	<u>10.00</u>	10.00
--------------	--------------	-------

Special Charges

Deposit Tuition: Fall	<u>289.25</u>	289.25
-----------------------	---------------	--------

Credits

Family Discount	-37.40	
Misc. Credit	<u>-100.00</u>	-137.40

Payments

Pmt By Check	-111.00	
Pmt By Money Order	<u>-289.25</u>	-400.25

Please keep this report as your record for tax purposes. Contact the billing office with questions at 541-222-4444.

Kid's Place - East
Account Charge / Credit Summary
1/1/2009 to 12/31/2009

Mary Smith
11882 Jefferson Street
Gresham, OR 97045

Tuition Charges

Tuition Infants	796.62	
Tuition Wobblers	210.00	
Tuition Before	185.50	
Before/After Tuition	150.00	
Summer Camp	145.00	
	<hr/>	1,487.12

Other Charges

Late Pmt	5.00	
Late Pick Up	10.00	
Agency Transfer	50.00	
	<hr/>	65.00

Credits

Family Discount	-51.10	
Misc. Credit	-450.00	
Agency Adjustment	-50.00	
	<hr/>	-551.10

Payments

Pmt By Check	-221.00	
Pmt By Cash	-310.00	
	<hr/>	-531.00

Please keep this report as your record for tax purposes. Contact the billing office with questions at 541-222-4444.