

Kid's Place East
Specific Charge Credit Summary
11/1/2009 to 11/30/2009

Tuition Charges

Tuition Infant	1,725.00
Tuition Toddler	1,580.00
Tuition Preschool	1,805.00
Tuition Kindergarten	1,950.00
Tuition School Age	21.75
Tuition Drop In	104.50
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	7,186.25

Other Charges

Activity Fee	103.00
Registration	170.00
Late Pmt	10.00
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	283.00

Special Charges

Deposit Tuition: General	500.00
Deposit Tuition: Fall	350.00
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	850.00

Credits

Family Discount	-27.50
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	-27.50

Special Credits

Deposit Refund: General	-400.00
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	-400.00

Payments

Pmt by Check	-6,530.00
Pmt by Cash	-403.50
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	-6,933.50

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Specific Charge Credit Summary
11/1/2009 to 11/30/2009

Tuition Charges

Tuition Preschool

<u>Account Key</u>	<u>Ledger Card</u>	<u>Post Date</u>	<u>Comment</u>	<u>Amount</u>
PEARS	Primary: Pearson, Francesca	11/2/2009	Gracie	275.00
ADAMS	Primary: Adams, Jennifer	11/16/2009	Johnny	165.00
BAKER	Primary: Baker, Cynthia	11/16/2009	Joey	350.00
DAVISC	Primary: Davis, Carol	11/16/2009	Billy	250.00
ADAMS	Primary: Adams, Jennifer	11/19/2009	Johnny	165.00
DAVISC	Primary: Davis, Carol	11/19/2009	Billy	250.00
BAKER	Primary: Baker, Cynthia	11/23/2009		350.00
				<hr/> 1,805.00

Kid's Place East
Specific Charge Credit Summary

11/1/2009 to 11/30/2009

Payments

Pmt by Check

<u>Account Key</u>	<u>Ledger Card</u>	<u>Post Date</u>	<u>Comment</u>	<u>Amount</u>
GRAND	Primary: Granderson, Carl	11/2/2009	ck# 456	-500.00
HARRM	Primary: Harrison, Mary	11/2/2009	ck# 6677	-200.00
PEARS	Primary: Pearson, Francesca	11/3/2009	ck# 4567	-500.00
HARRB	Primary: Harrison, Brent	11/4/2009	ck# 2345	-275.00
LAUR	Primary: Laurens, Mikayla	11/4/2009	ck# 3366	-350.00
GRAND	Primary: Granderson, Carl	11/5/2009	ck# 440	-410.00
HARRM	Primary: Harrison, Mary	11/9/2009	ck# 6679	-200.00
ADAMS	Primary: Adams, Jennifer	11/10/2009		-325.00
ADAMS	Primary: Adams, Jennifer	11/10/2009		325.00
ADAMS	Primary: Adams, Jennifer	11/10/2009	ck# 2345	-325.00
IRVING	Primary: Irvington, Alice	11/10/2009	ck# 4355	-350.00
LAUR	Primary: Laurens, Mikayla	11/10/2009	ck# 3655	-350.00
HARRB	Primary: Harrison, Brent	11/11/2009	ck# 6599	-300.00
BAKER	Primary: Baker, Cynthia	11/19/2009	ck# 3355	-300.00
DAVISC	Primary: Davis, Carol	11/19/2009	ck# 2356	-250.00
EDWARDS	Primary: Edwards, Grace	11/19/2009	ck# 1311	-200.00
EDWARDS	Primary: Edwards, Grace	11/19/2009	ck # 1355	-225.00
FRAN	Primary: Francis, Darlene	11/19/2009		-500.00
GRAND	Primary: Granderson, Carl	11/19/2009	ck# 450	-410.00
ROBERTS	Primary: Robertson, Janie	11/19/2009	ck# 2306	-100.00
LAUR	Primary: Laurens, Mikayla	11/20/2009		-360.00
IRVING	Primary: Irvington, Alice	11/23/2009	ck# 1122	-425.00
				<u>-6,530.00</u>