

The Dance School  
P.O. Box 19235

# Statement

Sarasota, FL 34276

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800-286-3471

ACCOUNT NO.	DATE
10001	10/22/2009
AMOUNT REMITTED	
\$	

Denise Johnson  
4321 Main St.  
Sarasota, FL 34233

Students: Bill  
Jennifer

Date	Reference	Description	Amount	Balance
8/1/2009		Balance Forward		\$0.00
8/1/2009	100037	Registration -Jennifer BA	\$10.00	\$10.00
8/1/2009	100038	Registration -Jennifer JA	\$10.00	\$20.00
8/1/2009	100039	Registration -Bill BALLET	\$10.00	\$30.00
8/1/2009	100040	Registration -Bill MODERN	\$10.00	\$40.00
8/1/2009	100041	Registration -Bill BALLET	\$10.00	\$50.00
8/1/2009	100089	August Tuition	\$153.00	\$203.00
8/1/2009	100089	State Sales Tax	\$10.71	\$213.71
8/1/2009	Chk 101	Payment - Registration	(\$50.00)	\$163.71
8/1/2009	Chk 102	Payment - August Tuition	(\$163.71)	\$0.00
8/31/2009	100001	Costume: BALLET Mon 4:00p	\$25.00	\$25.00
8/31/2009	100001	State Sales Tax	\$1.75	\$26.75
8/31/2009	100012	Costume: JAZZ Fri 4:00p	\$25.00	\$51.75
8/31/2009	100012	State Sales Tax	\$1.75	\$53.50
8/31/2009	100017	Costume: BALLET Wed 4:00p	\$60.00	\$113.50
8/31/2009	100017	State Sales Tax	\$4.20	\$117.70
8/31/2009	100024	Costume: BALLET Wed 4:00p	\$40.00	\$157.70
8/31/2009	100024	State Sales Tax	\$2.80	\$160.50
9/1/2009	100096	September Tuition	\$153.00	\$313.50
9/1/2009	100096	State Sales Tax	\$10.71	\$324.21
9/2/2009	Cash	Payment	(\$163.71)	\$160.50
9/2/2009	Cash	Payment	(\$160.50)	\$0.00
10/1/2009	100099	October Tuition	\$153.00	\$153.00
10/1/2009	100099	State Sales Tax	\$10.71	\$163.71
10/1/2009	Cash	Payment	(\$163.71)	\$0.00

Please review your charges and payments and let us know if anything is incorrect!

Payment is due by the 5th of the month.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00