**First Presbyterian Day School**

716 North Shore Dr NE

St. Petersburg, FL 33701-2618

727-894-5889

**Fed Tax ID: 59-0640061**

# Customer Statement

Statement Date: 01/31/2022
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| | |
|---|---|
| Current Balance: | $0.00 |
| Not Yet Due: | |
| Total Balance: | $0.00 |
| Amount Paid: | _____ |

Mr. and Mrs. Johan Jongsma
851 Brightwaters Blvd. NE
St. Petersburg, FL 33704

| Due/Pmt Date | Reference # | Description | Type | Charges | Payments/ Credits | Balance |
|---|---|---|---|---|---|---|
| | | Balance as of01/01/2021 | | | | $550.00 |
| 01/10/2021 | 29780 | 5 Day 3s | Invoice | $365.00 | ($365.00) | $550.00 |
| 01/10/2021 | 29874 | Lunch Bunch December | Invoice | $140.00 | ($140.00) | $550.00 |
| 01/15/2021 | 29946 | Late Payment Fee | Invoice | $20.00 | ($20.00) | $550.00 |
| 01/28/2021 | 6216 | Tuition, ASC, Late Payment Fee | Check | | ($550.00) | $0.00 |
| 02/10/2021 | 29982 | 5 Day 3s | Invoice | $365.00 | ($365.00) | $0.00 |
| 02/10/2021 | 30085 | Lunch Bunch | Invoice | $180.00 | ($180.00) | $0.00 |
| 02/19/2021 | 30192 | Late Payment Fee | Invoice | $20.00 | ($20.00) | $0.00 |
| 03/10/2021 | 30229 | 5 Day 3s | Invoice | $365.00 | ($365.00) | $0.00 |
| 03/10/2021 | 30335 | Lunch Bunch | Invoice | $190.00 | ($190.00) | $0.00 |
| 04/10/2021 | 30453 | 5 Day 3s | Invoice | $365.00 | ($365.00) | $0.00 |
| 04/10/2021 | 30605 | Lunch Bunch | Invoice | $160.00 | ($160.00) | $0.00 |
| 05/10/2021 | 30698 | 5 Day 3s | Invoice | $365.00 | ($365.00) | $0.00 |
| 05/10/2021 | 30835 | Lunch bunch | Invoice | $200.00 | ($200.00) | $0.00 |
| 05/21/2021 | 30899 | LATE PAYMENT FEE | Invoice | $20.00 | ($20.00) | $0.00 |
| 06/10/2021 | 30939 | Lunch Bunch | Invoice | $200.00 | ($200.00) | $0.00 |
| 06/10/2021 | 31007 | ASC | Invoice | $30.00 | ($30.00) | $0.00 |
| | | | Totals: | $2,985.00 | ($3,535.00) | $0.00 |

| Current | 7 Days Past Due | 30 Days Past Due | 60 Days Past Due | Amount Due | YTD Tax Deductible |
|---|---|---|---|---|---|
| $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,535.00 |