

First Presbyterian Day School

716 North Shore Dr NE

St. Petersburg, FL 33701-2618

7-894-5889

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 of 01/01/2021						\$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