



Dahl, Rohan: Statement of Account

For Student: Dahl, Emiliah (Emily) School Year: 2018-2019

Over 120 Days Past Due

ID	Inv Date	Due Date	For Student	Regarding	Amount Due
00001	15-Jul-18	31-Aug-18	Dahl, Emiliah (Emily)	Tuition for Emily Dahl	\$0.00
00013	13-Sep-18	13-Aug-18	Dahl, Emiliah (Emily)	Bus Fees	\$76.50
Total for Over 120 Days Past Due:					\$76.50

Current

ID	Inv Date	Due Date	For Student	Regarding	Amount Due
00411	04-Jan-19	03-Feb-19	Dahl, Emiliah (Emily)	Damage to school property	\$649.20
Total for Current:					\$649.20

These invoices have been paid - Thank You

ID	Inv Date	Due Date	For Student	Regarding	Amount Due
00006	10-Sep-18	10-Oct-18	Dahl, Emiliah (Emily)	Tuition for next year	\$0.00
Total for Current:					\$0.00

For Student: Dahl, Abellona () School Year: 2018-2019

Current

ID	Inv Date	Due Date	For Student	Regarding	Amount Due
00534	31-Jan-19	17-Mar-19	Dahl, Abellona ()	Uniform Fee	\$395.50
Total for Current:					\$395.50

Total account balance for student Dahl, Abellona (): \$1,121.20