



For Student: **Dahl, Emilian (Emily)**

School Year: **2017-2018**

Over 120 Days Past Due

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

Current

ID	Inv Date	Due Date	Invoice To	Regarding	Amount Due
00411	04-Jan-19	03-Feb-19	Dahl, Rohan	Damage to school property	\$649.20
Total for Current:					\$649.20

These invoices have been paid - Thank You

ID	Inv Date	Due Date	Invoice To	Regarding	Amount Due
00006	10-Sep-18	10-Oct-18	Dahl, Rohan	Tuition for next year	\$0.00
Total for Paid Invoices:					\$0.00

Total account balance for student Dahl, Emilian (Emily): \$725.70