

2012

| Name       | Pmt #1<br>Oct. 12 | Check #    | Pmt #2<br>Nov. 1 | Check #    | Pmt #3<br>Dec. 1 | Check #    | Pmt #4<br>Feb. 1 | Check #    | Pmt #5<br>Mar. 1 | Check #    | Total Paid | Balance Owed | Booster Student Account |
|------------|-------------------|------------|------------------|------------|------------------|------------|------------------|------------|------------------|------------|------------|--------------|-------------------------|
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$600.00   | \$218.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$218.00         | [REDACTED] | \$210.00         | [REDACTED] | \$618.00   | \$200.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$210.00         | [REDACTED] | \$810.00   | \$8.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$124.39         | [REDACTED] | \$724.39   | \$93.61      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$138.28         | [REDACTED] | \$738.28   | \$79.72      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$182.77         | [REDACTED] | \$600.00   | \$218.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$157.24         | [REDACTED] | \$782.77   | \$35.23      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$157.24         | [REDACTED] | \$757.24   | \$60.76      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$367.31         | [REDACTED] | \$118.00         | [REDACTED] | \$617.31   | \$200.69     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$618.00         | [REDACTED] | \$118.00         | [REDACTED] | \$868.00   | \$50.00      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$718.00   | \$100.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$174.17         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$128.49         | [REDACTED] | \$774.17   | \$43.83      | \$177.32                |
| [REDACTED] | \$250.00          | [REDACTED] | \$200.00         | [REDACTED] | \$560.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$810.00   | \$8.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$350.00         | [REDACTED] | \$200.00         | [REDACTED] | \$45.12          | [REDACTED] | \$645.12   | \$172.88     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$100.00         | [REDACTED] | \$700.00   | \$118.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$418.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$214.00         | [REDACTED] | \$814.00   | \$4.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$457.00         | [REDACTED] | \$1,057.00 | \$239.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$201.83         | [REDACTED] | \$600.00   | \$218.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$801.83   | \$16.17      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$760.00         | [REDACTED] | \$150.00         | [REDACTED] | \$8.00           | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$193.02         | [REDACTED] | \$793.02   | \$24.98      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$210.00         | [REDACTED] | \$600.00   | \$218.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$350.00         | [REDACTED] | \$150.00         | [REDACTED] | \$210.00         | [REDACTED] | \$56.80          | [REDACTED] | \$816.80   | \$1.20       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$79.02          | [REDACTED] | \$679.02   | \$138.98     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$168.84         | [REDACTED] | \$768.84   | \$49.16      | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$50.00          | [REDACTED] | \$650.00   | \$168.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$218.00         | [REDACTED] | \$818.00   | \$0.00       | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$436.00         | [REDACTED] | \$650.00   | \$168.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$200.00         | [REDACTED] | \$152.11         | [REDACTED] | \$1,086.00 | \$268.00     | \$177.32                |
| [REDACTED] | \$50.00           | [REDACTED] | \$200.00         | [REDACTED] | \$150.00         | [REDACTED] | \$200.00         | [REDACTED] | \$152.11         | [REDACTED] | \$752.11   | \$65.89      | \$177.32                |

Redacted Personal Information

Redacted Scholastic Information

| Balance Due | Incl Booster Check | Student Account Adj Neces | 2nd Booster Chk 4/24 | Grand Total | Deposits made |           | Date paid |           |
|-------------|--------------------|---------------------------|----------------------|-------------|---------------|-----------|-----------|-----------|
|             |                    |                           |                      |             | Extra pmt     | ck #      |           | Amount    |
| \$0.00      | \$177.32           | \$177.32                  | \$55.36              | \$832.68    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$8.00             | -\$8.00                   |                      | \$618.00    |               | \$ 200.00 | 1459      | 8/20/2012 |
| \$0.00      | \$93.61            | -\$93.61                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$79.72            | -\$79.72                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$218.00           | -\$218.00                 |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$35.23            | -\$35.23                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$60.76            | -\$60.76                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$200.69           | -\$200.69                 |                      | \$818.00    |               |           |           |           |
| \$118.00    |                    |                           |                      | \$868.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$718.00    |               | \$ 100.00 |           | 8/1/2012  |
| \$0.00      | \$43.83            | -\$43.83                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$89.51            | -\$89.51                  |                      | \$868.00    |               |           |           |           |
| \$8.00      |                    |                           |                      | \$818.00    |               | \$ 8.00   |           | 8/7/2012  |
| \$0.00      | \$172.88           | -\$172.88                 |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$118.00           | -\$118.00                 |                      | \$818.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$818.00    |               |           |           |           |
| \$418.00    |                    |                           |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$0.00             | \$0.00                    |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$4.00             | -\$4.00                   |                      | \$818.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$1,057.00  |               |           |           |           |
| \$0.00      | \$0.00             | \$0.00                    |                      | \$600.00    |               |           |           |           |
| \$0.00      | \$16.17            | -\$16.17                  |                      | \$918.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$818.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$818.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$24.98            | -\$24.98                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$33.72            | -\$33.72                  |                      | \$633.72    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$810.00    |               | \$ 8.00   |           | 7/30/2012 |
| \$56.80     | \$1.20             | -\$1.20                   |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$138.98           | -\$138.98                 |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$49.16            | -\$49.16                  |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$168.00           | -\$168.00                 |                      | \$818.00    |               |           |           |           |
| \$0.00      | \$0.00             | \$0.00                    |                      | \$818.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$650.00    |               |           |           |           |
| \$0.00      |                    |                           |                      | \$1,086.00  |               |           |           |           |
| \$152.11    | \$65.89            | -\$65.89                  |                      | \$818.00    |               |           |           |           |

Redacted  
Personal Information



|            |          |          |    |        |            |    |        |    |        |            |    |          |    |          |    |          |
|------------|----------|----------|----|--------|------------|----|--------|----|--------|------------|----|----------|----|----------|----|----------|
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 80.85  | [REDACTED] | \$ | 680.85   | \$ | 137.15   | \$ | \$141.65 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 218.00 | \$ | 150.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 126.20 | [REDACTED] | \$ | \$726.20 | \$ | \$91.80  | \$ | \$91.80  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 8.00   | \$ | 95.00  | [REDACTED] | \$ | \$695.00 | \$ | \$123.00 | \$ | \$91.80  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 109.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$109.83 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$701.75 | \$ | \$116.25 | \$ | \$124.25 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 502.17 | [REDACTED] | \$ | \$902.17 | \$ | \$84.17  | \$ | \$124.25 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 148.77 | [REDACTED] | \$ | \$748.77 | \$ | \$69.23  | \$ | \$69.23  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 200.00 | \$ | 197.30 | [REDACTED] | \$ | \$847.30 | \$ | \$29.30  | \$ | \$20.70  |
| [REDACTED] | \$200.00 | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$600.00 | \$ | \$218.00 | \$ | \$902.88 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$668.00 | \$ | \$150.00 | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 175.77 | [REDACTED] | \$ | \$418.00 | \$ | \$400.00 | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$775.77 | \$ | \$42.23  | \$ | \$42.23  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$42.33  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 251.00 | \$ | 218.00 | [REDACTED] | \$ | \$301.00 | \$ | \$517.00 | \$ | \$17.00  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 390.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 110.19 | [REDACTED] | \$ | \$710.19 | \$ | \$107.81 | \$ | \$109.81 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 127.64 | [REDACTED] | \$ | \$727.64 | \$ | \$90.36  | \$ | \$94.36  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 205.56 | [REDACTED] | \$ | \$805.56 | \$ | \$12.44  | \$ | \$12.44  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 553.00 | \$ | 215.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 150.00 | \$ | 210.00 | [REDACTED] | \$ | \$810.00 | \$ | \$8.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 200.00 | \$ | 162.00 | [REDACTED] | \$ | \$50.00  | \$ | \$768.00 | \$ | \$56.64  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 600.00 | [REDACTED] | \$ | 200.00 | \$ | 2.00   | [REDACTED] | \$ | \$812.00 | \$ | \$6.00   | \$ | \$56.64  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 500.00 | [REDACTED] | \$ | 200.00 | \$ | 2.00   | [REDACTED] | \$ | \$850.00 | \$ | \$32.00  | \$ | \$56.64  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 160.00 | [REDACTED] | \$ | \$752.00 | \$ | \$66.00  | \$ | \$67.16  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 99.67  | [REDACTED] | \$ | \$760.00 | \$ | \$58.00  | \$ | \$7.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 218.00 | [REDACTED] | \$ | \$699.67 | \$ | \$118.33 | \$ | \$125.33 |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 218.00 | \$ | 145.63 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 768.00 | \$ | 768.00 | [REDACTED] | \$ | \$813.63 | \$ | \$4.37   | \$ | \$4.37   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 786.00 | \$ | 786.00 | [REDACTED] | \$ | \$818.00 | \$ | \$0.00   | \$ | \$0.00   |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 200.00 | [REDACTED] | \$ | 150.00 | \$ | 150.00 | [REDACTED] | \$ | \$800.00 | \$ | \$18.00  | \$ | \$69.84  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 180.31 | [REDACTED] | \$ | \$780.31 | \$ | \$37.69  | \$ | \$37.69  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 195.44 | [REDACTED] | \$ | \$795.44 | \$ | \$22.56  | \$ | \$22.56  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 150.00 | [REDACTED] | \$ | 200.00 | \$ | 174.05 | [REDACTED] | \$ | \$774.05 | \$ | \$43.95  | \$ | \$43.95  |
| [REDACTED] | \$50.00  | \$200.00 | \$ | 130.56 | [REDACTED] | \$ | 150.00 | \$ | 200.00 | [REDACTED] | \$ | \$730.56 | \$ | \$87.44  | \$ | \$43.95  |

Redacted  
Personal Information

Redacted  
Scholastic Information



|  |          |       |   |   |                                               |  |  |    |        |
|--|----------|-------|---|---|-----------------------------------------------|--|--|----|--------|
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$218.00 | 218   | 0 | 0 | Confirmed overpayment sent ck 15525 for 218   |  |  | \$ | 218.00 |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$84.17  | 84.17 | 0 | 0 | confirmed overpayment sent ck 15523 for 84.17 |  |  | \$ | 84.17  |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$50.00  | 50    | 0 | 0 | Confirmed overpayment sent ck 15541 for 50    |  |  | \$ | 50.00  |
|  | \$200.00 | 200   | 0 | 0 | emailed 9/4/12 Sent ck 15537 for \$200        |  |  | \$ | 200.00 |
|  | \$150.00 | 150   | 0 | 0 | Paid                                          |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$400.00 | 400   | 0 | 0 | Paid                                          |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$500.00 | 500   | 0 | 0 | Will pay 100 per month Sept. 1, 2012          |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$200.00 | 200   | 0 | 0 | Paid                                          |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$8.00   | 8     | 0 | 0 | Paid                                          |  |  |    |        |
|  | \$768.00 | 768   | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$32.00  | 32    | 0 | 0 | Confirmed overpayment sent ck 15535 for 32    |  |  | \$ | 32.00  |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$768.00 | 768   | 0 | 0 |                                               |  |  |    |        |
|  | \$18.00  | 18    | 0 | 0 | Confirmed overpayment sent ck #15533 for 18   |  |  | \$ | 18.00  |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$0.00   | 0     | 0 | 0 |                                               |  |  |    |        |
|  | \$218.00 | 218   | 0 | 0 | Sent \$218 check # 15564                      |  |  | \$ | 218.00 |

2.3

|            |          |            |          |            |          |            |          |            |          |            |          |            |          |          |          |
|------------|----------|------------|----------|------------|----------|------------|----------|------------|----------|------------|----------|------------|----------|----------|----------|
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$81.75  | [REDACTED] | \$681.75 | \$50.00  | \$136.25 |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$121.28 | [REDACTED] | \$721.28 | \$96.72  | \$96.72  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$85.00  | [REDACTED] | \$200.00 | [REDACTED] | \$186.01 | [REDACTED] | \$721.01 | \$96.99  | \$81.99  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$210.00 | [REDACTED] | \$810.00 | \$8.00   | \$30.00  |
| [REDACTED] | \$50.00  | [REDACTED] | \$50.00  | [REDACTED] | \$100.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$139.69 | [REDACTED] | \$539.69 | \$278.31 | \$11.81  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$818.00 | [REDACTED] | \$868.00 | \$50.00  |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$128.60 | [REDACTED] | \$728.60 | \$89.40  | \$34.40  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$568.00 | [REDACTED] | \$618.00 | \$200.00 |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$350.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$184.43 | [REDACTED] | \$784.43 | \$33.57  | \$35.57  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$410.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$350.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$100.00 | [REDACTED] | \$700.00 | \$118.00 | \$43.56  |
| [REDACTED] | \$50.00  | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$233.00 | [REDACTED] | \$200.00 | [REDACTED] | \$185.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] | \$810.00 | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$818.00 | \$8.00   | \$24.89  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$750.00 | \$68.00  |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$450.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$63.77  | [REDACTED] | \$763.77 | \$54.23  | \$46.23  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$818.00 | \$0.00   | \$10.70  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$201.88 | [REDACTED] | \$801.88 | \$16.12  | \$16.12  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$368.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$68.75  | [REDACTED] | \$668.75 | \$149.25 | \$149.25 |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$198.00 | [REDACTED] | \$798.00 | \$20.00  |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$650.00 | [REDACTED] | \$850.00 | \$32.00  |          |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$800.00 | \$18.00  | \$6.58   |
| [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$918.00 | \$100.00 | \$142.07 |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$181.00 | [REDACTED] | \$781.00 | \$37.00  | \$6.06   |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$218.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] | \$810.00 | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$210.00 | [REDACTED] | \$810.00 | \$8.00   | \$8.16   |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$202.37 | [REDACTED] | \$802.37 | \$15.63  | \$15.63  |
| [REDACTED] | \$50.00  | [REDACTED] | \$200.00 | [REDACTED] | \$150.00 | [REDACTED] | \$200.00 | [REDACTED] | \$200.00 | [REDACTED] | \$818.00 | [REDACTED] | \$818.00 | \$0.00   |          |
| [REDACTED] |          | [REDACTED] |          | [REDACTED] |          | [REDACTED] | \$500.00 | [REDACTED] |          | [REDACTED] | \$318.00 | [REDACTED] | \$818.00 | \$0.00   |          |

Redacted  
Personal Information

Redacted  
Scholastic Information





|  |          |          |        |                                                                           |    |          |
|--|----------|----------|--------|---------------------------------------------------------------------------|----|----------|
|  | \$50.00  | 50       |        | Confirmed overpayment sent ck 15540 for 50                                | \$ | 50.00    |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$15.00  | 0        | 15     | Paid                                                                      |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$64.35  | -64.35   |        | Confirmed overpayment sent ck 15538 for 64.35                             | \$ | 64.35    |
|  | \$66.50  |          | 66.5   | Paid                                                                      |    |          |
|  | \$97.88  | -97.88   |        | Forgot to include student credit \$47.88 in email sent ck 15543 for 97.88 | \$ | 97.88    |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$200.00 |          | 200    | Paid                                                                      |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$8.00   |          | 8      | Asking us to check booster account for 8/21/12                            |    |          |
|  | \$74.44  |          | 74.44  | Still checking                                                            |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$8.00   |          | 8      | Paid                                                                      |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$50.00  | -50      |        | Confirmed overpayment sent ck 15528 for 50                                | \$ | 50.00    |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$20.00  |          | 20     | resent email 9/14/12                                                      |    |          |
|  | \$32.00  | -32      |        | sent ck 15531 for 32                                                      | \$ | 32.00    |
|  | \$206.58 | -206.58  |        | Confirmed overpayment sent ck 15544 for 206.58                            | \$ | 206.58   |
|  | \$13.28  |          | 13.28  | Sent follow up email 9/14/12                                              |    |          |
|  | \$100.00 | -100     |        | Confirmed overpayment sent ck 15528 for 100                               | \$ | 100.00   |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$8.00   |          | 8      | Have not heard back                                                       |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$0.00   | 0        | 0      |                                                                           |    |          |
|  | \$522.84 | -1656.66 | 2179.5 |                                                                           | \$ | 1,656.66 |

3.3