

**Alexander Graham Bell Montessori
School**

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Wheeling, IL 60090
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Statement

TO

*Ramakrishna (Saketh)
700 W Rand Rd; B105
Arlington Hts, IL 60004

STATEMENT NO. 5059

DATE 01/21/2018

DATE	ACTIVITY	AMOUNT	RECEIVED
01/01/2017	Invoice #14099: January 2017 tuition --- 01/01/2017 Children's House Full Day for Saketh - January 2017 (monthly rate thru May) = \$1,050.00	1,050.00	1,050.00
02/01/2017	Invoice #14318: February 2017 tuition --- 02/01/2017 Children's House Full Day for Saketh - February 2017 (monthly rate thru May) = \$1,050.00	1,050.00	1,050.00
03/01/2017	Invoice #14407: March 2017 tuition --- 03/01/2017 Children's House Full Day for Saketh - February 2017 (monthly rate thru May) = \$1,050.00	1,050.00	1,050.00
04/01/2017	Invoice #14494: April 2017 tuition --- 04/01/2017 Children's House Full Day for Saketh - (monthly rate thru May) = \$1,050.00	1,050.00	1,050.00
05/01/2017	Invoice #14586: May 2017 tuition --- 05/01/2017 Children's House Full Day for Saketh - (monthly rate thru May) = \$1,050.00	1,050.00	1,050.00
08/01/2017	Invoice #14893: August 2017 tuition and fees --- 08/01/2017 Children's House Full Day for Saketh - = \$1,050.00 --- 08/01/2017 AMS Dues 2017/18 = \$60.00	1,185.00	1,185.00

DATE	ACTIVITY	AMOUNT	RECEIVED
	--- 08/01/2017 Parent Activity Fund = \$75.00		
09/01/2017	Invoice #14929: September 2017 tuition and fees	519.00	519.00
	--- 09/01/2017 Children's House Full Day for Saketh - = \$1,050.00		
	--- 09/01/2017 credit for 11 days - starting September 4 = \$ -656.00		
	--- 09/01/2017 Family commitment contribution #1 of 4 = \$125.00		
10/01/2017	Invoice #15068: October 2017 tuition	1,050.00	1,050.00
	--- 10/01/2017 Children's House Full Day for Saketh - = \$1,050.00		
11/01/2017	Invoice #15151: November 2017 tuition and #2	1,175.00	1,175.00
	--- 11/01/2017 Children's House Full Day for Saketh - = \$1,050.00		
	--- 11/01/2017 Family commitment contribution #2 of 4 = \$125.00		
12/01/2017	Invoice #15227: December 2017	1,050.00	1,050.00
	--- 12/01/2017 Children's House Full Day for Saketh - = \$1,050.00		
		TOTAL AMOUNT	TOTAL RECEIVED
		\$10,229.00	\$10,229.00