

# Activity Report

From: 1/1/05

To: 1/31/05

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## Adler, Janine

Phone: (218) 615-5171

### Lesson Activity

Date	Amount	Memo
01/12/2005	\$10.00	Regular Lesson
01/19/2005	\$10.00	Regular Lesson
01/26/2005	\$15.50	Regular Lesson
"Listed" Tot:	\$35.50	

### Payment Activity

Date	Amount	Memo
01/02/2005	\$10.00	Check 3451
01/16/2005	\$40.00	Check 3474
01/30/2005	\$5.50	Check 3495
"Listed" Tot:	\$55.50	

"Current" Amount Due: \$0.00

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## Brooks, Adam

Phone: (238) 178-2427

### Lesson Activity

Date	Amount	Memo
"Listed" Tot:		

### Payment Activity

Date	Amount	Memo
01/31/2005	\$15.00	Check 4545
"Listed" Tot:	\$15.00	

"Current" Amount Due: \$0.00

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## Carpenter, Nicholas

Phone: (252) 333-4801

### Lesson Activity

Date	Amount	Memo
01/12/2005	\$7.50	Lesson (Split Bill)
01/19/2005	\$7.50	Lesson (Split Bill)
01/26/2005	\$13.00	Lesson (Split Bill) Plus Rubank book
"Listed" Tot:	\$28.00	

### Payment Activity

Date	Amount	Memo
01/02/2005	\$37.50	Check 212
01/30/2005	\$0.50	Cash
"Listed" Tot:	\$38.00	

"Current" Amount Due: \$0.00

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## Cooper, Alex

Phone: (270) 033-4270

### Lesson Activity

Date	Amount	Memo
01/12/2005	\$10.00	Regular Lesson
01/19/2005	\$10.00	Regular Lesson
01/26/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$30.00	

### Payment Activity

Date	Amount	Memo
01/09/2005	\$50.00	Check 9101
01/30/2005	\$5.50	Check 9114
"Listed" Tot:	\$55.50	

"Current" Amount Due: \$0.00

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## Garza, David

Phone: (250) 845-1567

### Lesson Activity

Date	Amount	Memo
01/18/2005	\$5.00	Lesson (Split Bill)
01/25/2005	\$5.00	Lesson (Split Bill)
"Listed" Tot:	\$10.00	

### Payment Activity

Date	Amount	Memo
01/15/2005	\$25.00	Check 3749
01/29/2005	(\$5.00)	Refund
"Listed" Tot:	\$20.00	

"Current" Amount Due: \$0.00

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**Johnson, James****Phone: (238) 262-4363****Lesson Activity****Payment Activity**

Date	Amount	Memo
01/05/2005	\$10.00	Regular Lesson
01/12/2005	\$10.00	Regular Lesson
01/19/2005	\$10.00	Regular Lesson
01/26/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$40.00	

Date	Amount	Memo
01/23/2005	\$10.00	Check 1687
"Listed" Tot:	\$10.00	

**"Current" Amount Due: \$10.00**

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**Jones, Melanie****Phone: (236) 776-1620****Lesson Activity****Payment Activity**

Date	Amount	Memo
01/05/2005	\$10.00	Regular Lesson
01/12/2005	\$10.00	Regular Lesson
01/19/2005	\$10.00	Regular Lesson
01/26/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$40.00	

Date	Amount	Memo
01/16/2005	\$40.00	Check 6347
01/30/2005	(\$10.00)	Refund
"Listed" Tot:	\$30.00	

**"Current" Amount Due: \$0.00**

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**Myer, Jessica****Phone: (210) 255-0026****Lesson Activity****Payment Activity**

Date	Amount	Memo
01/06/2005	\$10.00	Regular Lesson
01/11/2005	\$10.00	Regular Lesson
01/18/2005	\$10.00	Regular Lesson
01/25/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$40.00	

Date	Amount	Memo
01/01/2005	\$20.00	Check 8557
01/16/2005	\$30.00	Check 8571
"Listed" Tot:	\$50.00	

**"Current" Amount Due: \$0.00**

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**Olson, John****Phone: (202) 578-0154****Lesson Activity****Payment Activity**

Date	Amount	Memo
01/12/2005	\$15.00	Regular Lesson
01/18/2005	\$10.00	Regular Lesson
01/25/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$35.00	

Date	Amount	Memo
01/02/2005	\$15.00	Check 8602
01/15/2005	\$20.00	Cash
"Listed" Tot:	\$35.00	

**"Current" Amount Due: (\$4.50)**

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**Pope, Sam****Phone: (211) 782-3276****Lesson Activity****Payment Activity**

Date	Amount	Memo
01/06/2005	\$15.00	Regular Lesson
01/11/2005	\$15.00	Regular Lesson
01/18/2005	\$15.00	Regular Lesson
01/25/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$55.00	

Date	Amount	Memo
01/15/2005	\$90.00	Check 1854
01/29/2005	(\$30.00)	Refund
"Listed" Tot:	\$60.00	

**"Current" Amount Due: \$0.00**

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**Porter, Tracy****Phone: (224) 884-6847****Lesson Activity**

Date	Amount	Memo
01/19/2005	\$15.50	Regular Lesson & Rubank book
01/26/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$25.50	

**Payment Activity**

Date	Amount	Memo
01/09/2005	\$40.00	Check 1563
"Listed" Tot:	\$40.00	

**"Current" Amount Due: \$0.00**

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**Reeves, Angelo****Phone: (285) 226-2355****Lesson Activity**

Date	Amount	Memo
01/18/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$10.00	

**Payment Activity**

Date	Amount	Memo
01/02/2005	\$15.00	Check 6196
01/23/2005	\$35.00	Check 6216
"Listed" Tot:	\$50.00	

**"Current" Amount Due: (\$30.00)**

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**Thomas, Zachary****Phone: (266) 001-8465****Lesson Activity**

Date	Amount	Memo
01/11/2005	\$10.00	Regular Lesson
01/18/2005	\$10.00	Regular Lesson
01/25/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$30.00	

**Payment Activity**

Date	Amount	Memo
01/23/2005	\$10.00	Cash
01/29/2005	\$40.00	Check 3550
01/29/2005	(\$24.50)	Refund
"Listed" Tot:	\$25.50	

**"Current" Amount Due: \$0.00**

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**Turner, Lenora****Phone: (228) 038-0248****Lesson Activity**

Date	Amount	Memo
01/25/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$10.00	

**Payment Activity**

Date	Amount	Memo
01/22/2005	\$40.00	Check 8014
01/30/2005	(\$10.00)	Refund
"Listed" Tot:	\$30.00	

**"Current" Amount Due: \$0.00**

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**Walker, Ethan****Phone: (215) 435-8263****Lesson Activity**

Date	Amount	Memo
01/18/2005	\$10.00	Regular Lesson
01/25/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$20.00	

**Payment Activity**

Date	Amount	Memo
01/09/2005	\$40.00	Check 6466
01/30/2005	\$5.50	Cash
"Listed" Tot:	\$45.50	

**"Current" Amount Due: \$0.00**

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**York, John**

**Phone: (207) 650-8302**

**Lesson Activity**

Date	Amount	Memo
01/06/2005	\$10.00	Regular Lesson
01/11/2005	\$10.00	Regular Lesson
01/18/2005	\$10.00	Regular Lesson
01/26/2005	\$10.00	Regular Lesson
"Listed" Tot:	\$40.00	

**Payment Activity**

Date	Amount	Memo
01/08/2005	\$20.00	Check 7983
01/16/2005	\$45.00	Check 8010
"Listed" Tot:	\$65.00	

**"Current" Amount Due: (\$10.00)**

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