

Harvard-Westlake School

3700 Coldwater Canyon

Studio City, California 91604

Business Office (818) 487-5452

Amount Due**\$1,236.06**

Payment due upon receipt.

For Account of: **Ge Gao**
 Statement Date: September 01, 2016
 Account Number: 168-759

Mr. Xixi Gao and Mrs. Yu Bai
 501 Via La Selva
 Redondo Beach, CA 90277

Please detach and return upper portion with your remittance. Cancelled check is your receipt.

**Harvard-Westlake School****Ge Gao**

Statement Date: September 01, 2016

Account Number: 168-759

Account Summary

Previous Balance	\$11.04
Payments	\$11.04
Credits	\$0.00
Past Due Amount	\$0.00
Charges	\$1,236.06
Total Amount Due	\$1,236.06

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2016-2017 Tuition Summary

Tuition Billed	\$35,900.00
Tuition Remaining	\$0.00

<u>Date</u>	<u>Reference</u>	<u>Qty Description</u>	<u>Amount</u>
Student Account Transactions			
08/02/2016	1235587-9000	1 Payment on Account	-11.04
08/06/2016	5338194-3330	1 Oxford Latin Course Pt.I, (2nd Ed.)	50.50
08/06/2016	5338195-3333	1 Oxford Latin Course Pt.II, (2nd Ed.)	50.50
08/06/2016	5338196-12556	1 Kit, Advanced Algebra Honors	15.50
08/06/2016	5338197-14476	1 Used, Algebra 2 and Trigonometry (2000), HW/FOLLETT	22.50
08/06/2016	5338198-18761	1 ID Badge, w/Crest, Red (9th Grade)-'16-'17-NEW	2.49
08/06/2016	5338199-18799	1 Calendar, HWMS, Red, 2016-17-FREE	0.00
08/06/2016	5338200-24811	1 Student Planner '16-'17 (Spiral H-W)-NEW	11.99
08/06/2016	5338201-3526	1 Kit, Biology Lab Manual (9th Grade)	69.50
08/06/2016	5338202-20325	1 Kit, Biology:Exploring LifeText +WebAccess.Online Activities(Code in Class)	120.50
08/06/2016	5338203-3151	1 Odyssey, (Editor:Fitzgerald)	11.99
08/06/2016	5338204-3153	1 Of Mice and Men	9.50
08/06/2016	5338205-17582	1 Catcher in the Rye	12.99
08/06/2016	5338206-23866	1 A Doll House	8.50
08/06/2016	5338207-14466	1 Atlas of Western Civilization	29.99
08/06/2016	5338208-22210	1 The West in the World: TEXT:Vol.1: 5th ED	180.99
08/06/2016	5338209-2967	1 MasterLock 1525, RED (PE), Serial #: 3708923	7.99
08/06/2016	5338210-2968	1 MasterLock 1525, BLACK (Books) Serial #: 50426327 assigned to locker N069 (9th Grade)	7.99
08/06/2016	5338211-9200	1 Sales Tax	55.21
08/09/2016	5339992-9330	1 HWPAA Dues 2016-17	100.00
08/09/2016	5340199-11760	1 HWCCC Dues 2016-17	75.00
08/09/2016	5340251-24281	1 HWFC Dues 2016-17	75.00
08/19/2016	5350701-9204	1 Fast Start	225.00
08/29/2016	5364970-17787	1 Pencil Pouch, Manhattan, Mesh Window, 3 Ring (Primary Colors)	1.99
08/29/2016	5364971-10033	1 Graph Paper Refill, Roaring Spring, 8.5x11", 20 Sht., Quad Ruled	1.99
08/29/2016	5364972-10153	1 Binder, 1.5" D-Ring, Samsill, Labelholder, Teal/Ocean Blue	5.99

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08/29/2016	5364973-25059	1 Notebook, Five Star, 5 Subject (200 sheets)	10.99
08/29/2016	5364974-13866	1 Pencil, Pentel, Twist-Erase, 0.7mm, Burgundy	3.99
08/29/2016	5364975-20625	1 Pen, Pilot, FriXion Clicker, Erasable, Blue	1.99
08/29/2016	5364976-20623	1 Pen, Pilot, FriXion Clicker, Erasable, Turquoise	1.99
08/29/2016	5364977-12864	1 Eraser, Pentel, Clic Eraser Grip, Metallic Pink	1.50
08/29/2016	5364978-11845	1 Highlighter, Sanford, Major Accent, Pink	0.99
08/29/2016	5364979-11170	1 Pen, Pilot, Varsity Fountain, (Turquoise)	2.25
08/29/2016	5364980-9200	1 Sales Tax	3.03
08/31/2016	5371995-11771	1 Cafeteria Charges, Student (MS) - Total for Month	51.10
08/31/2016	5371996-11787	1 Cafeteria Charges, Sales Tax (MS) - Total for Month	4.63

Notes:

Please make all checks payable to Harvard-Westlake School.