

**Harvard-Westlake School**

3700 Coldwater Canyon

Studio City, California 91604

Business Office (818) 487-5452

**Amount Due****\$2,608.27**

Payment due upon receipt.

For Account of: **Siyi Yuan**  
 Statement Date: September 01, 2016  
 Account Number: 170-862

Mr. Huaqiang Yuan and Mrs. Yonghong Cai  
 4926 Palm Drive  
 La Canada Flintridge, CA 91011

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

**Harvard-Westlake School****Siyi Yuan**

Statement Date: September 01, 2016

Account Number: 170-862

**Account Summary**

Previous Balance	\$30,311.04
Payments	\$31,081.19
Credits	\$55.05
Past Due Amount	\$0.00
Charges	\$3,433.47
<b>Total Amount Due</b>	<b>\$2,608.27</b>

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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>
<b>Student Account Transactions</b>			
08/02/2016	1235592-9000	1 Payment on Account	-30,311.04
08/09/2016	5340060-9330	1 HWP A Dues 2016-17	100.00
08/09/2016	5340208-11760	1 HWCCC Dues 2016-17	75.00
08/09/2016	5340711-23169	1 2016-17 Red Book, Additional Copy	10.00
08/13/2016	5344656-3384	1 Kit, PreAlgebra - Binder Pack (7th)- ALL TEACHERS	17.99
08/13/2016	5344657-2967	1 MasterLock 1525, RED (PE), Serial #: 3709176	7.99
08/13/2016	5344658-2968	1 MasterLock 1525, BLACK (Books) Serial #: 50426580 assigned to locker S221 (7th Grade)	7.99
08/13/2016	5344659-18759	1 ID Badge, w/Crest, White (7th Grade) '16-'17-NEW	2.49
08/13/2016	5344660-18799	1 Calendar, HWMS, Red, 2016-17-FREE	0.00
08/13/2016	5344661-20326	1 Community Service Resource Materials-ONLINE/FREE-IN CLASS	0.00
08/13/2016	5344662-24811	1 Student Planner '16-'17 (Spiral H-W)-NEW	11.99
08/13/2016	5344663-13329	1 A Raisin in the Sun-NEW	6.99
08/13/2016	5344664-15328	1 Outsiders	8.50
08/13/2016	5344665-17453	1 True Grit	13.99
08/13/2016	5344666-18738	1 The Tempest	7.99
08/13/2016	5344667-3330	1 Oxford Latin Course Pt.I, (2nd Ed.)	50.50
08/13/2016	5344668-3505	1 Kit, Integrated Science I - Lab Manual (7th)	44.50
08/13/2016	5344669-3512	1 Subscription-Science World Magazine- IN CLASS	13.50
08/13/2016	5344670-18800	1 Physical Science, Concepts in Actions- Online Access Code (IN CLASS) -FREE	0.00
08/13/2016	5344671-23872	1 Kit, United States Government Our Democracy Text + 1 yr., online access	135.99
08/13/2016	5344672-9200	1 Sales Tax	29.74
08/19/2016	5350661-9204	1 Fast Start	225.00
08/22/2016	1237110-9000	1 Payment on Account	-770.15
08/26/2016	5360391-15286	1 PE Shorts, Organized Sports, Black Cotton w/ paw, Small	9.50
08/26/2016	5360392-15275	1 PE T-Shirt, Organized Sports, Black w/ paw, Small	6.50
08/26/2016	5360393-9200	1 Sales Tax	1.44

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**Siyi Yuan**

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<u>Date</u>	<u>Reference</u>	<u>Qty Description</u>	<u>Amount</u>
Student Account Transactions			
08/29/2016	5365261-9146	1 Bus Service - MS East Valley 1	2,375.00
08/29/2016	5362863-3330	-1 Oxford Latin Course Pt.I, (2nd Ed.)	-50.50
08/29/2016	5362864-9200	-1 Sales Tax	-4.55
08/29/2016	5362865-22193	1 Kit, Descubre1, 2nd Ed., Lv., 1, Text+vText w/Supersite+eCuaderno Code	168.50
08/29/2016	5362866-11640	1 Kit, Binder Pack: Spanish 1A	10.99
08/29/2016	5362867-9200	1 Sales Tax	16.15
08/30/2016	5368699-15281	1 PE T-Shirt, Organized Sports, White w/ paw, Small	6.50
08/30/2016	5368700-24394	1 Swim Deck Shorts, Mens, TYR, Black, Small	30.99
08/30/2016	5368701-9200	1 Sales Tax	3.37
08/31/2016	5374729-11771	1 Cafeteria Charges, Student (MS) - Total for Month	31.55
08/31/2016	5374730-11787	1 Cafeteria Charges, Sales Tax (MS) - Total for Month	2.83

**Notes:**

Please make all checks payable to Harvard-Westlake School.