

S T A T E M E N T

ANTILLES SCHOOL  
 7280 FRENCHMAN'S BAY 16-1  
 St. Thomas, VI 00802  
 (340) 776-1600

Carlos & Rebecca Rodriguez  
 6501 Red Hook Plaza  
 Suite # 201  
 St. Thomas, VI 00802

Date: 06/03/11  
 Account # 001808

DATE	INVOICE #	TYPE	DESCRIPTION	DEBIT	CREDIT
06/02/09		INVOICE	08-09 ASP Bal Brt Fwd	96.00	
06/02/09		INVOICE	May ELC ASP Lucas	80.00	
06/12/09		PAYMENT	ASP Pmt 08-09		176.00
07/01/09		INVOICE	09-10 Tuition Lucas	6,450.00	
09/30/09		INVOICE	September ASP ELC Lucas	64.00	
10/14/09		PAYMENT	Ann Tui Pmt 09-10		6,450.00
10/31/09		INVOICE	October ASP ELC Lucas	64.00	
11/30/09		INVOICE	November ASP ELC Lucas	24.00	
12/18/09		INVOICE	December ASP ELC Luas	64.00	
01/31/10		INVOICE	January ASP ELC Lucas	64.00	
02/26/10		PAYMENT	ASP Pmt		280.00
02/26/10		INVOICE	February ELC ASP Lucas	48.00	
03/31/10		INVOICE	March ASP ELC	48.00	
04/30/10		INVOICE	April ASP ELC	24.00	
05/31/10		INVOICE	May ASP ELC	88.00	
06/02/10		PAYMENT	ASP Pmt		120.00
06/15/10		INVOICE	2010-2011 Annual Tuition	7,070.00	
06/15/10		PAYMENT	ASP Pmt		88.00
07/20/10		PAYMENT	Ann Tui Pmt 10-11		7,070.00
09/30/10		INVOICE	September ELC ASP	40.00	
10/31/10		INVOICE	October ELC ASP	40.00	
11/30/10		INVOICE	November ELC ASP	64.00	
12/10/10		PAYMENT	ASP Pmt		144.00
12/22/10		INVOICE	December ELC ASP	48.00	
01/31/11		INVOICE	January ELC ASP	72.00	
02/28/11		INVOICE	February ELC ASP	32.00	
03/31/11		INVOICE	March ELC ASP	64.00	
04/29/11		INVOICE	April ELC ASP	64.00	
05/31/11		INVOICE	May ELC ASP	72.00	
06/03/11		PAYMENT	ASP Pmt		352.00
06/03/11		INVOICE	<u>2011-2012 Annual Tuition</u>	<u>7,687.50</u>	
TOTALS				22,367.50	14,680.00
NET BALANCE DUE				<u>7,687.50</u>	
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PLEASE INCLUDE ACCOUNT # ON CHECK & REMIT BY  
 IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS INVOICE