Center: DCW Transactional- CENTER 1 As of 07/03/2019

Family Name	Child Status	Prepaid Balance	0 to 6 Days	7 to 13 Days	14 to 20 Days	21 to 27 Days	Over 28 Days	Total
Baggins Family (ID 323500)	Active						\$1333.20	\$1333.20
Brave Family (ID 317254)	Active						\$2078.00	\$2078.00
Brown Family (ID 407869)	Active						\$495.00	\$495.00
Doolittle Family (ID 320241)	Active						\$475.00	\$475.00
Frozen Family (ID 317246)	Active						\$812.50	\$812.50
Giant Family (ID 323498)	Active							\$.00
Giant Family (ID 323498)	Active			\$20.00			\$1058.50	\$1078.50
Jones Family (ID 504321)	Active			\$305.00				\$305.00
Jupiter Family (ID 361527)	Active							\$.00
Mergemore Family (ID 441277)	Active						\$105.00	\$105.00
miller Family (ID 444149)	Active			\$225.00				\$225.00
miller Family (ID 413190)	Active			\$235.00	\$15.00		\$300.00	\$550.00
Oz Family (ID 323497)	Active						\$1580.00	\$1580.00
Peter Pan Family (ID 317251)	Active							\$.00
Peter Pan Family (ID 317251)	Active						\$154.00	\$154.00
Schweitzer Family (ID 405926)	Active	-\$265.00						-\$265.00
Smith Family (ID 502306)	Active			\$80.00				\$80.00
Snowman Family (ID 412685)	Active							\$.00
Test Family (ID 348393)	Active						\$122.00	\$122.00
Upthehill Family (ID 334656)	Active						\$610.00	\$610.00
Wonderland Family (ID 320245)	Withdrawn						\$822.00	\$822.00
Grand Total		-\$265.00	\$.00	\$865.00	\$15.00	\$.00	\$9945.20	\$10560.20
Percentage of Total			0.00%	7.99%	0.14%	0.00%	91.87%	

Center: DCW Transactional- CENTER 2

As of 07/03/2019

Family Name	Child Status	Prepaid Balance	0 to 6 Days	7 to 13 Days	14 to 20 Days	21 to 27 Days	Over 28 Days	Total
Bright Family (ID 440484)	Active			\$235.00			\$50.00	\$285.00
Carter Family (ID 436634)	Active		\$40.00	\$150.00			\$2970.00	\$3160.00
Johnson Family (ID 440559)	Active			\$70.00			\$170.00	\$240.00
Jones Family (ID 444236)	Active						\$190.00	\$190.00
Grand Total		\$.00	\$40.00	\$455.00	\$.00	\$.00	\$3380.00	\$3875.00
Percentage of Total			1.03%	11.74%	0.00%	0.00%	87.23%	