

Adventure Tek Early Learning Center

954-472-3552
10141 Clearly Blvd.
Plantation, FL 33324



Tax ID: 47-4294215

Vishnukanth Grandhe
10918 nw 8th cross st
Plantation, FL 33324

GRANDHE	
From:	1/1/2021
To:	12/31/2021
Page 1	

Grandhe, Aashirya Preschool II Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
adm	3/15/2021	Registration	registration/ new student	80.00		80.00
adm	3/15/2021	Tuition Preschool	T-Th 2 days 9-2pm	108.00		188.00
adm	3/15/2021	Pmt by Money Order	cc		188.00	0.00
adm	3/22/2021	Tuition Preschool	T-Th 2 days 9-2 pm	108.00		108.00
adm	3/26/2021	Tuition Preschool	late fee	10.00		118.00
adm	3/26/2021	Tuition Preschool	Aashirya:03/29-04/02	108.00		226.00
adm	3/30/2021	Pmt by Money Order	cc 3/30		226.00	0.00
adm	4/5/2021	Tuition Preschool	Aashirya:Week 4/5-4/9	108.00		108.00
adm	4/6/2021	Pmt by Money Order	cc		108.00	0.00
adm	4/12/2021	Tuition Preschool	Aashirya:week of april 12-16	108.00		108.00
adm	4/13/2021	Pmt by Money Order	cc4/13		108.00	0.00
adm	4/15/2021	Tuition Preschool	Aashirya:week 4/19-4/23	108.00		108.00
adm	4/20/2021	Pmt by Money Order	cc		108.00	0.00
adm	4/23/2021	Tuition Preschool	Aashirya:week 4/26-4/30	108.00		108.00
adm	4/27/2021	Pmt by Money Order	cc		108.00	0.00
adm	4/29/2021	Tuition Preschool	Aashirya:week 5/3-5/7	108.00		108.00
adm	5/4/2021	Pmt by Money Order	cc		108.00	0.00
adm	5/7/2021	Tuition Preschool	Aashirya:week of 5/10	108.00		108.00
adm	5/11/2021	Pmt by Money Order	week 5/10 tuition		108.00	0.00
adm	5/14/2021	Tuition Preschool	Aashirya:next week	108.00		108.00
adm	5/18/2021	Pmt by Money Order	week 5/17		108.00	0.00
adm	5/24/2021	Tuition Preschool	Aashirya:week 5/24	108.00		108.00
adm	5/25/2021	Pmt by Money Order	week 5/24		108.00	0.00
adm	6/1/2021	Tuition Preschool	Aashirya- June	386.00		386.00
adm	6/1/2021	Pmt by Money Order	June tuition		386.00	0.00
adm	7/1/2021	Tuition Preschool	Aashirya:July 2021	386.00		386.00
adm	7/6/2021	Pmt by Money Order	cc		386.00	0.00
adm	7/28/2021	Tuition Preschool	Aashirya:August	386.00		386.00
adm	8/5/2021	Pmt by Money Order	cc		386.00	0.00
adm	8/31/2021	Tuition Preschool	Aashirya:September	386.00		386.00
adm	9/7/2021	Pmt by Money Order	cc		386.00	0.00
adm	9/14/2021	Activity Fee	Ballet Reg & 2 classes	55.00		55.00
adm	9/14/2021	Pmt by Money Order	cc		55.00	0.00
adm	9/30/2021	Tuition Preschool	Aashirya:October	551.00		551.00
adm	9/30/2021	Activity Fee	Aashirya:October	40.00		591.00
adm	10/1/2021	Pmt by Money Order	cc		591.00	0.00
adm	10/26/2021	Tuition Preschool	Aashirya:November	551.00		551.00
adm	10/26/2021	Activity Fee	Aashirya:November	30.00		581.00

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Page 2	

Grandhe, Aashirya Preschool II

User	Post Date	Description	Comment	Charge	Credit	Balance
adm	11/2/2021	Pmt by Money Order	cc 0465		581.00	0.00
adm	11/30/2021	Tuition Preschool	Aashirya:December	551.00		551.00
adm	11/30/2021	Activity Fee	Aashirya:December	20.00		571.00
adm	12/3/2021	Pmt by Money Order	cc		571.00	0.00
adm	12/28/2021	Tuition Preschool	Aashirya:January 2022	551.00		551.00
adm	12/28/2021	Activity Fee	Aashirya:January 2022	40.00		591.00
Total				5,211.00	4,620.00	591.00