

**Parmer Childrens Montessori Academy**  
 1701 Scofield Ln  
 Austin, TX 78727



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Veeramallu, Aarnavi 05/10/2019

VEERAMAL	
<b>From:</b>	<b>1/1/2022</b>
<b>To:</b>	<b>12/31/2022</b>

**Beginning Statement Balance: 0.00**

User	Post Date	Description	Comment	Charge	Credit	Balance
admin	1/1/2022	Toddlers 3		825.00	0.00	825.00
Sys	1/4/2022	Pmt Tuition Express: CC POS	TE POS 07096D	0.00	825.00	0.00
admin	2/1/2022	Toddlers 3	Aarnavi	970.00	0.00	970.00
Sys	2/1/2022	Pmt Tuition Express: CC POS	TE POS 01031D	0.00	970.00	0.00
admin	3/1/2022	Toddlers 3	Aarnavi	970.00	0.00	970.00
Sys	3/1/2022	Pmt Tuition Express: CC POS	TE POS 02749D	0.00	970.00	0.00
admin	3/1/2022	Activity Fee	Aarnavi	100.00	0.00	100.00
admin	4/1/2022	Toddlers 3	Aarnavi	970.00	0.00	1070.00
Sys	4/1/2022	Pmt Tuition Express: CC POS	TE POS 04990D	0.00	1070.00	0.00
admin	5/1/2022	Toddlers 3	Aarnavi	1020.00	0.00	1020.00
Sys	5/1/2022	Pmt Tuition Express: CC POS	TE POS 04301D	0.00	1020.00	0.00
admin	6/1/2022	Toddlers 3	Aarnavi	1020.00	0.00	1020.00
Sys	6/1/2022	Pmt Tuition Express: CC POS	TE POS 00041D	0.00	1020.00	0.00
admin	7/1/2022	Toddlers 3	Aarnavi	1020.00	0.00	1020.00
Sys	7/1/2022	Pmt Tuition Express: CC POS	TE POS ENGCC Auth: 05109D	0.00	1020.00	0.00
admin	8/1/2022	Toddlers 3	Aarnavi	1020.00	0.00	1020.00
Sys	8/1/2022	Pmt Tuition Express: CC POS	TE POS ENGCC Auth: 05952D	0.00	1020.00	0.00
admin	9/1/2022	Activity Fee	Aarnavi: Activity	100.00	0.00	100.00
admin	9/1/2022	Toddlers 3	Aarnavi	1020.00	0.00	1120.00
Sys	9/1/2022	Pmt Tuition Express: CC POS	TE POS ENGCC Auth: 01486D	0.00	1120.00	0.00
admin	10/1/2022	Toddlers 3	Aarnavi	1020.00	0.00	1020.00
Sys	10/2/2022	Pmt Tuition Express: CC POS	TE POS ENGCC Auth: 00774D	0.00	1020.00	0.00
pin	10/17/2022	Registration	renrollment starting Jan 3	100.00	0.00	100.00
pin	10/17/2022	Pmt Tuition Express: CC POS	TE POS 03803D	0.00	610.00	-510.00
admin	11/1/2022	Toddlers 3	Nov. tuition prorated( 2 weeks)	510.00	0.00	0.00
Total				10665.00	10665.00	0.00

Report created: 2/24/2023