



Reshma & Dikshit Celur
 35908 Killorglin CMN
 Fremont, CA 94536

VIHAANA	
From:	1/1/2022
To:	12/31/2022
Page 1	

Celur, Vihaana

Classroom 6

Beginning Statement Balance:

0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
Rani	2/28/2022	Registration Fee		300.00		300.00
nat	3/1/2022	Pmt Tuition Express: ACH Batch	TE 001603401		300.00	0.00
kira	5/5/2022	Full Day - M-F	5/5-5/31	1,230.68		1,230.68
kira	5/5/2022	Potty Training	5/5-5/31	86.36		1,317.04
kira	5/5/2022	Material Fees		180.00		1,497.04
kira	5/6/2022	Pmt Tuition Express: ACH Batch	TE 764827720		1,497.04	0.00
kira	6/1/2022	Full Day - M-F		1,425.00		1,425.00
kira	6/1/2022	Potty Training		100.00		1,525.00
kira	6/2/2022	Pmt Tuition Express: ACH Batch	TE 055150454		1,525.00	0.00
Rani	6/28/2022	Full Day - M-F				0.00
kira	7/1/2022	Full Day - M-F		1,425.00		1,425.00
nat	7/1/2022	Pmt Tuition Express: ACH Batch	TE 005048282		1,425.00	0.00
alic	8/1/2022	Full Day - M-F		1,550.00		1,550.00
kira	8/2/2022	Pmt Tuition Express: ACH Batch	TE 248237831		1,550.00	0.00
Rani	9/1/2022	Full Day - M-F		1,550.00		1,550.00
kira	9/1/2022	Pmt Tuition Express: ACH Batch	TE 003725625		1,550.00	0.00
Rani	10/1/2022	Full Day - M-F		1,550.00		1,550.00
nat	10/3/2022	Pmt Tuition Express: ACH Batch	TE 026227787		1,550.00	0.00
Rani	11/1/2022	Full Day - M-F		1,550.00		1,550.00
nat	11/1/2022	Pmt Tuition Express: ACH Batch	TE 006042489		1,550.00	0.00
Rani	12/1/2022	Full Day - M-F		1,550.00		1,550.00
nat	12/2/2022	Pmt Tuition Express: ACH Batch	TE 062570056		1,550.00	0.00
Total				12,497.04	12,497.04	0.00