

# Schoolhouse Montessori Academy

1669 S. Haggerty Rd.  
Canton, MI 48188 (734) 405-2345

## Customer statement from 01/01/22 to 12/31/22

**Venkat Musala**  
**45420 Glengarry blvd**  
**Canton, MI 48188**

Date	Description	Comment	Charges	Credits	Balance
02/07/22	Reg Fee 21/22	Riyansh	500.00	0.00	500.00
02/07/22	Payment By Credit	Reg pmnt	0.00	-500.00	0.00
02/28/22	Payment By Credit	March pmnt	0.00	-1513.12	-1513.12
03/01/22	Full Day/pmkc 21/	Mar Tuit	1360.29	0.00	-152.83
03/01/22	Security Card	Key Fobs (2)	10.00	0.00	-142.83
03/01/22	Trp - Full Day	22.22 TRP	142.83	0.00	0.00
03/14/22	Web Hugs Fee	Riyansh	25.00	0.00	25.00
03/14/22	Summer Registrati	Summer Reg	200.00	0.00	225.00
03/14/22	Payment By Credit	R Summer Pmt	0.00	-200.00	25.00
03/25/22	Reg Fee 22/23	Riyansh	500.00	0.00	525.00
03/25/22	Payment By Credit	Riyansh Reg Pmt	0.00	-500.00	25.00
04/01/22	Full Day/pmkc 21/	Apr Tuit	1360.29	0.00	1385.29
04/04/22	Payment By Credit	Apr Pmt	0.00	-1385.29	0.00
04/29/22	Payment By Credit	May Pmt	0.00	-1360.29	-1360.29
05/01/22	Full Day/pmkc 21/	May Tuit	1360.29	0.00	0.00
06/01/22	Summer Tuition (W	June Tuit	1209.50	0.00	1209.50
06/03/22	Payment By Credit	June Pmt	0.00	-2419.00	-1209.50
07/01/22	Summer Tuition (W	July summer tuit	1209.50	0.00	0.00
08/16/22	Full Day Mont 22/	Plan 1 no TRP	9748.92	0.00	9748.92
08/16/22	Payment By Credit	Plan 1 Pmt	0.00	-9748.92	0.00
09/29/22	Field Trips	Wiard's (1)	25.00	0.00	25.00
09/29/22	Payment By Credit	Wiard's Pmt	0.00	-25.00	0.00