

Montessori Kids Academy  
3034 Old Atlanta Road  
Cumming, GA 30041



678-208-0774  
info@montessoricumming.com  
TaxID: 51-0635215

Sujata Jarugula & Siva Gadde  
4235 Cold Spring Ct  
Cumming, GA 30041

GADDESAM	
From:	1/1/2022
To:	12/31/2022
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Gadde, Samaksh

Primary-Dali

Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
JenL	9/13/2022	Registration Fee	2022-2023	300.00		300.00
JenL	9/13/2022	Registration Discount			25.00	275.00
JenL	9/13/2022	Primary Material Fee	2022-2023	225.00		500.00
JenL	9/13/2022	Liability Insurance Fee		175.00		675.00
JenL	9/13/2022	Canvas Bag	2022-2023	28.00		703.00
JenL	9/13/2022	MKA T-Shirt	2022-2023	25.00		728.00
JenL	9/13/2022	Lunch Box	2022-2023	25.00		753.00
JenL	9/13/2022	Watch Me Grow	included			753.00
JenL	9/13/2022	Deposit Tuition: Fall	October 2022	1,050.00		1,803.00
JenL	9/13/2022	Deposit Tuition: General	May 2023	1,050.00		2,853.00
JenL	9/13/2022	Pmt by Check	327/Fees and tuition		2,853.00	0.00
JenL	9/13/2022	Field Trip	November 9th Field trip only	15.00		15.00
JenL	10/5/2022	Primary Full Day Rate	October/Sammy	1,050.00		1,065.00
JenL	10/5/2022	Deposit Refund: Fall	October tuitio		1,050.00	15.00
JenL	10/5/2022	Watch Me Grow	included			15.00
JenL	11/2/2022	Pmt by Check	1034/November tuition		1,050.00	-1,035.00
adm	11/2/2022	Primary Full Day Rate	Samaksh	1,050.00		15.00
adm	11/2/2022	Watch Me Grow	Samaksh:included			15.00
JenL	11/8/2022	Pmt by Cash	field trip		15.00	0.00
adm	11/30/2022	Primary Full Day Rate	Samaksh	1,050.00		1,050.00
adm	11/30/2022	Watch Me Grow	Samaksh:included			1,050.00
JenL	12/2/2022	Pmt by Check	324/Dec tuition		1,050.00	0.00
Total				6,043.00	6,043.00	0.00