O2B Kids - Ledger Report

PCC:Suresh Daddala

Location: O2B Kids Old Milton (Tax ID #83-2498276)

Date:12/30/2022 - 12/28/2023 Generated:2/5/2024 10:38:49 AM

Date	Category	Туре	Charges	Payment
8/25/2023	O2B Kids Old Milton			
	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 8/28/2023-9/3/2023			10
8/25/2023	O2B Kids Old Milton			
	Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 8/28/2023-9/3/2023			
8/18/2023	O2B Kids Old Milton			
	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 8/21/2023-8/27/2023			
	O2B Kids Old Milton			
8/18/2023	Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 8/21/2023-8/27/2023			
	O2B Kids Old Milton			
8/11/2023	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 8/14/2023-8/20/2023			
8/11/2023	O2B Kids Old Milton		\$252.00	
	Preschool	Billed		
	Automatic billing for Kyra Daddala for 8/14/2023-8/20/2023			
8/4/2023	O2B Kids Old Milton			
	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 8/7/2023-8/13/2023			
	O2B Kids Old Milton			
8/4/2023	Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 8/7/2023-8/13/2023			ļ
	O2B Kids Old Milton			20
7/28/2023	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 7/31/2023-8/6/2023			
T (20 (200	O2B Kids Old Milton			
7/28/2023	Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 7/31/2023-8/6/2023			
7/01/0003	O2B Kids Old Milton	Credit Card-2779		m252.00
7/21/2023	Preschool			\$252.00
	Automatic payment for 7/24/2023-7/30/2023			
E (0.1 (0.000	O2B Kids Old Milton	D'11- 1	6252.00	
7/21/2023	Preschool Automotic hilling for Kyrn Doddele for 7/24/2022 7/20/2022	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 7/24/2023-7/30/2023			
7/14/0000	O2B Kids Old Milton	G 114 G 1 2770		masa oo
7/14/2023	Preschool Automatic payment for 7/17/2023-7/23/2023	Credit Card-2779		\$252.00
7/14/2023	O2B Kids Old Milton Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 7/17/2023-7/23/2023	Billed	\$252.00	
7/7/2023			_	
	O2B Kids Old Milton Preschool	Credit Card-2779		\$252.00
	Automatic payment for 7/10/2023-7/16/2023	Cleun Card-2779		\$232.00
			+	-
7/7/2023	O2B Kids Old Milton Preschool	Billed	\$252.00	
11112023	Automatic billing for Kyra Daddala for 7/10/2023-7/16/2023	Dilled	φ232.00	
	O2B Kids Old Milton			
6/30/2023	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 7/3/2023-7/9/2023	Credit Card-2//9		φ252.00
	O2B Kids Old Milton			-
5/30/2023	Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 7/3/2023-7/9/2023			
	rationalic offing for Kyra Daddala for 1/3/2023-1/9/2023			

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Date:12/30/2022 - 12/28/2023 Generated:2/5/2024 10:38:49 AM

Date	Category	Туре	Charges	Payment
6/23/2023	O2B Kids Old Milton	G 11: G 1 0770		0050.00
	Preschool Automatic payment for 6/26/2023-7/2/2023	Credit Card-2779		\$252.00
	O2B Kids Old Milton			-
6/23/2023	Preschool	Billed	\$252.00	
0/25/2025	Automatic billing for Kyra Daddala for 6/26/2023-7/2/2023	Billed	J\$232.00	
	O2B Kids Old Milton			<u> </u>
6/16/2023	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 6/19/2023-6/25/2023			
	O2B Kids Old Milton		\$252.00	
6/16/2023	Preschool	Billed		
	Automatic billing for Kyra Daddala for 6/19/2023-6/25/2023			
	O2B Kids Old Milton			
6/9/2023	Preschool	Credit Card-2779		\$252.00
	Automatic payment for 6/12/2023-6/18/2023			
	O2B Kids Old Milton	1		
6/9/2023	Preschool	Billed	\$252.00	
	Automatic billing for Kyra Daddala for 6/12/2023-6/18/2023			
	O2B Kids Old Milton			
6/6/2023	Preschool	Credit Card-2779		\$151.20
6/6/2023	Program Purchase: Preschool	The state of the s		
	O2B Kids Old Milton		-	-
	Enrollment Fee			
	Program Purchase:	Credit Card-2779		\$100.00
	Enrollment Fee			
	O2B Kids Old Milton			
(/(/2022	Preschool	D.11-1	\$151.20	
6/6/2023	Program Purchase:	Billed		
	Junior A for Kyra Daddala			
6/6/2023	O2B Kids Old Milton			
	Enrollment Fee	Billed	\$100.00	
	Enrollment Fee:	Bined	\$100.00	
	Kyra Daddala			
otals:			\$3,275.20	\$3,275.20