

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	Type	Charges	Payment
8/25/2023	O2B Kids Old Milton Preschool Automatic payment for 8/28/2023-9/3/2023	Credit Card-2779		\$252.00
8/25/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 8/28/2023-9/3/2023	Billed	\$252.00	
8/18/2023	O2B Kids Old Milton Preschool Automatic payment for 8/21/2023-8/27/2023	Credit Card-2779		\$252.00
8/18/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 8/21/2023-8/27/2023	Billed	\$252.00	
8/11/2023	O2B Kids Old Milton Preschool Automatic payment for 8/14/2023-8/20/2023	Credit Card-2779		\$252.00
8/11/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 8/14/2023-8/20/2023	Billed	\$252.00	
8/4/2023	O2B Kids Old Milton Preschool Automatic payment for 8/7/2023-8/13/2023	Credit Card-2779		\$252.00
8/4/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 8/7/2023-8/13/2023	Billed	\$252.00	
7/28/2023	O2B Kids Old Milton Preschool Automatic payment for 7/31/2023-8/6/2023	Credit Card-2779		\$252.00
7/28/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 7/31/2023-8/6/2023	Billed	\$252.00	
7/21/2023	O2B Kids Old Milton Preschool Automatic payment for 7/24/2023-7/30/2023	Credit Card-2779		\$252.00
7/21/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 7/24/2023-7/30/2023	Billed	\$252.00	
7/14/2023	O2B Kids Old Milton Preschool Automatic payment for 7/17/2023-7/23/2023	Credit Card-2779		\$252.00
7/14/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 7/17/2023-7/23/2023	Billed	\$252.00	
7/7/2023	O2B Kids Old Milton Preschool Automatic payment for 7/10/2023-7/16/2023	Credit Card-2779		\$252.00
7/7/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 7/10/2023-7/16/2023	Billed	\$252.00	
6/30/2023	O2B Kids Old Milton Preschool Automatic payment for 7/3/2023-7/9/2023	Credit Card-2779		\$252.00
6/30/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 7/3/2023-7/9/2023	Billed	\$252.00	

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Date	Category	Type	Charges	Payment
6/23/2023	O2B Kids Old Milton Preschool Automatic payment for 6/26/2023-7/2/2023	Credit Card-2779		\$252.00
6/23/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 6/26/2023-7/2/2023	Billed	\$252.00	
6/16/2023	O2B Kids Old Milton Preschool Automatic payment for 6/19/2023-6/25/2023	Credit Card-2779		\$252.00
6/16/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 6/19/2023-6/25/2023	Billed	\$252.00	
6/9/2023	O2B Kids Old Milton Preschool Automatic payment for 6/12/2023-6/18/2023	Credit Card-2779		\$252.00
6/9/2023	O2B Kids Old Milton Preschool Automatic billing for Kyra Daddala for 6/12/2023-6/18/2023	Billed	\$252.00	
6/6/2023	O2B Kids Old Milton Preschool Program Purchase: Preschool	Credit Card-2779		\$151.20
6/6/2023	O2B Kids Old Milton Enrollment Fee Program Purchase: Enrollment Fee	Credit Card-2779		\$100.00
6/6/2023	O2B Kids Old Milton Preschool Program Purchase: Junior A for Kyra Daddala	Billed	\$151.20	
6/6/2023	O2B Kids Old Milton Enrollment Fee Enrollment Fee: Kyra Daddala	Billed	\$100.00	
Totals:			\$3,275.20	\$3,275.20