

Statement for Jan-2023 - Dec-2023

Ahaan Nandha Kartikeya Nagumalla
PARENT: Jyothi Nagumalla, Sunil Chakravarthy Nagumalla
207 N Caldwell Cir , Downingtown, PA, 19335

Date	Item	Description	Debit	Credit	Balance
Jan 01, 2023		Previous Balance			\$0
Jan 16, 2023	Invoice	(Ahaan Nandha Kartikeya Nagumalla) 5-PreK Registration: \$200	\$200		\$200
Jan 16, 2023	Payment	EF 1/16/23-Registration fee processed (originally received on 11/28/22). Check #97 (check: 97)		\$200	\$0
Jan 16, 2023	Invoice (01 Feb, 2023 – 28 Feb, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Feb 01, 2023	Payment	Online Payment by Parent		\$1,575	\$0
Feb 15, 2023	Invoice (01 Mar, 2023 – 31 Mar, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Mar 01, 2023	Payment	Online Payment by Parent		\$1,575	\$0
Mar 15, 2023	Invoice (01 Apr, 2023 – 30 Apr, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Apr 02, 2023	Payment	Online Payment by Parent		\$1,575	\$0
Apr 15, 2023	Invoice (01 May, 2023 – 31 May, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Apr 29, 2023	Payment	Online Payment by Parent		\$1,575	\$0
May 15, 2023	Invoice (01 Jun, 2023 – 30 Jun, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Jun 01, 2023	Payment	Online Payment by Parent: Sunil Chakravarthy Nagumalla		\$1,575	\$0
Jun 15, 2023	Invoice (01 Jul, 2023 – 31 Jul, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Jun 30, 2023	Invoice	(Ahaan Nandha Kartikeya Nagumalla) Summer Activity Fee: \$400	\$400		\$1,975
Jul 01, 2023	Payment	Online Payment by Parent: Sunil Chakravarthy Nagumalla		\$1,975	\$0
Jul 15, 2023	Invoice (01 Aug, 2023 – 31 Aug, 2023)	(Ahaan Nandha Kartikeya Nagumalla) 5-Mo-PreK Full 5: \$1,575	\$1,575		\$1,575
Aug 01, 2023	Payment	Online Payment by Parent: Sunil Chakravarthy Nagumalla		\$1,575	\$0
			Total	\$11,625	\$11,625