

Student name

Sanayu Chandana

Provider information

Mallard Creek Presbyterian Church Preschool
1600 West Mallard Creek Church Rd
Charlotte, NC 28262
EIN: 560711943

01/01/2023 - 12/30/2023

Total Payments
\$3,400.00Paid by Sanjeev Chanda
na
\$3,400.00

All activity

Date	Payer	Method	Total Amount	Status	Invoice Applied	Portion of Payment or Credit	Charges	Dates of Service
12/27/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	260.00	Succeeded	#81937728	260.00	Tuition	02/01/2024 - 02/29/2024
11/26/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	260.00	Succeeded	#77058956	260.00	Tuition	01/01/2024 - 01/31/2024
10/27/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	260.00	Succeeded	#77058955	260.00	Tuition	12/01/2023 - 12/31/2023
09/26/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	260.00	Succeeded	#77058954	260.00	Tuition	11/01/2023 - 11/30/2023
08/28/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	260.00	Succeeded	#77058953	260.00	Tuition	10/01/2023 - 10/31/2023
04/30/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	260.00	Succeeded	#69736457	260.00	Tuition	
04/24/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	0.00	Failed				
03/27/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	250.00	Succeeded	#69736440	250.00	Tuition	05/01/2023 - 05/31/2023
03/09/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	450.00	Succeeded	#69736451	450.00	Registration Fee	
02/24/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	250.00	Succeeded	#69736434	250.00	Tuition	04/01/2023 - 04/30/2023

Date	Payer	Method	Total Amount	Status	Invoice Applied	Portion of Payment or Credit	Charges	Dates of Service
02/09/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	100.00	Succeeded	#69736448	100.00	Registration Fee	
01/27/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	250.00	Succeeded	#69736429	250.00	Tuition	03/01/2023 - 03/31/2023
01/05/2023	Sanjeev Chandana	BANK OF AMERICA, N.A. 1603	540.00	Succeeded	#69736443	540.00	Registration Fee, Tuition	