

# Heartland Montessori Academy Irving

899 W Walnut Hill Lane  
Irving, TX 75038

214-5663648  
director.hmairving@gmail.com

Ponnusamy Periyasamy & Kruthiga Asokan  
5318 Carnaby St  
Apt 259  
Irving, TX 75038

<b>PONNUSAM</b>	
From:	6/1/2023
To:	7/30/2023
Page 1	

Ponnusamy, Niralya          Cardinals          Beginning Statement Balance:          -5.00

User	Post Date	Description	Comment	Charge	Credit	Balance
Priy	6/2/2023	After School		225.00		220.00
Priy	6/2/2023	Registration		50.00		270.00
Priy	6/2/2023	Pmt by Cash			275.00	-5.00
Priy	6/12/2023	After School		250.00		245.00
Priy	6/12/2023	Pmt by Cash			250.00	-5.00
Priy	6/19/2023	After School		250.00		245.00
Priy	6/19/2023	Pmt by Cash			250.00	-5.00
Priy	6/26/2023	After School		250.00		245.00
Priy	6/26/2023	Pmt by Cash			240.00	5.00
Priy	7/1/2023	After School	7/03-7/07	250.00		255.00
Priy	7/3/2023	Pmt by Cash			255.00	0.00
Priy	7/10/2023	Pmt by Cash			250.00	-250.00
Priy	7/10/2023	After School	7/10-7/14	250.00		0.00
Priy	7/17/2023	Pmt by Cash			500.00	-500.00
Priy	7/17/2023	After School	7/17-7/21	250.00		-250.00
Priy	7/24/2023	After School	7/24-7/28	250.00		0.00
<b>Total</b>				<b>2,025.00</b>	<b>2,020.00</b>	<b>0.00</b>