



InterActive Academy
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Transaction History

Date: **01/01/2023-12/31/2023**

DATE	TYPE	AMOUNT	TAX	PAID	BALANCE
12/27/2023	Payment			170.00	-87.30
12/27/2023	Tuition Fee	85.00	0.00		82.70
12/27/2023	Tuition Fee	85.00	0.00		-2.30
12/26/2023	Payment			85.00	-87.30
12/26/2023	Tuition Fee	85.00	0.00		-2.30
12/26/2023	Payment			87.30	-87.30
12/01/2023	Payment			1485.00	0.00
12/01/2023	Tuition Fee	1485.00	0.00		1485.00
12/01/2023	Tuition Fee	87.30	0.00		0.00
11/25/2023	Payment			87.30	-87.30
11/03/2023	Payment			16.00	0.00
11/03/2023	Tuition Fee	16.00	0.00		16.00
11/01/2023	Payment			1485.00	0.00
11/01/2023	Tuition Fee	1485.00	0.00		1485.00
11/01/2023	Tuition Fee	87.30	0.00		0.00
10/25/2023	Payment			87.30	-87.30

DATE	TYPE	AMOUNT	TAX	PAID	BALANCE
10/02/2023	Payment			1485.00	0.00
10/02/2023	Tuition Fee	1485.00	0.00		1485.00
10/01/2023	Tuition Fee	87.30	0.00		0.00
09/25/2023	Payment			87.30	-87.30
09/01/2023	Payment			1485.00	0.00
09/01/2023	Tuition Fee	1485.00	0.00		1485.00
09/01/2023	Tuition Fee	87.30	0.00		0.00
08/25/2023	Payment			64.30	-87.30
08/16/2023	Refund	-23.00	0.00		-23.00
08/14/2023	Payment			46.00	0.00
08/14/2023	Merchandise	23.00	0.00		46.00
08/14/2023	Merchandise	23.00	0.00		23.00
08/14/2023	Payment			30.00	0.00
08/14/2023	Merchandise	30.00	0.00		30.00
08/13/2023	Tuition Fee	87.30	0.00		0.00
08/09/2023	Payment			87.30	-87.30
08/01/2023	Payment			1485.00	0.00
08/01/2023	Tuition Fee	1485.00	0.00		1485.00
07/03/2023	Payment			1920.00	0.00
07/03/2023	Registration	35.00	0.00		1920.00
07/03/2023	Tuition Fee	400.00	0.00		1885.00
07/03/2023	Tuition Fee	1485.00	0.00		1485.00

DATE	TYPE	AMOUNT	TAX	PAID	BALANCE
06/01/2023	Payment			7.00	0.00
06/01/2023	Tuition Fee	7.00	0.00		7.00
05/23/2023	Payment			20.00	0.00
05/23/2023	Tuition Fee	20.00	0.00		20.00
05/10/2023	Payment			56.00	0.00
05/10/2023	Tuition Fee	56.00	0.00		56.00
04/13/2023	Payment			28.00	0.00
04/13/2023	Tuition Fee	28.00	0.00		28.00
04/03/2023	Payment			1377.00	0.00
04/03/2023	Tuition Fee	1377.00	0.00		1377.00
03/01/2023	Payment			1377.00	0.00
03/01/2023	Tuition Fee	1377.00	0.00		1377.00
02/27/2023	Payment			430.00	0.00
02/27/2023	Tuition Fee	370.00	0.00		430.00
02/17/2023	Payment			80.00	60.00
02/17/2023	Tuition Fee	370.00	0.00		140.00
02/17/2023	Tuition Fee	370.00	0.00		-230.00
02/17/2023	Payment			970.00	-600.00
02/16/2023	Tuition Fee	370.00	0.00		370.00
02/01/2023	Payment			1377.00	0.00
02/01/2023	Tuition Fee	1377.00	0.00		1377.00
01/03/2023	Payment			1377.00	0.00

DATE	TYPE	AMOUNT	TAX	PAID	BALANCE
01/03/2023	Tuition Fee	1377.00	0.00		1377.00