



Tax Statement

Amazing Explorers Academy of Prosper

1650 West Frontier Parkway, Prosper, TX 75078
469-296-8180
Federal Tax ID: 84-3276567

Golusu, Praneel

Printed for 01/01/2023 - 12/31/2023

Beginning Statement Balance: \$0.00

Type	Post Date	Description	Memo	Charge	Credit	Balance
Instant Charg	08/10/2023	Invoice #0248736 - Instant Charge	First week	315.00		315.00
Payment	08/13/2023	Credit Card manually charged by S			-324.72	-9.72
Fee	08/13/2023	Credit Card Fee (\$0.30 + 2.9%)		9.72		0.00
Tuition	08/17/2023	Invoice #250787 - Two's Weekly for		315.00		315.00
Payment	08/18/2023	Invoice: #250787. Payment bank che			-315.00	0.00
Tuition	08/24/2023	Invoice #253271 - Two's Weekly for		315.00		315.00
Payment	08/24/2023	Invoice: #253271. Payment bank che			-315.00	0.00
Tuition	08/31/2023	Invoice #255901 - Two's Weekly for		315.00		315.00
Credit	08/31/2023	Credit added by Julie Zapata	Was not here week of 8/14 due to la		-315.00	0.00
Tuition	09/07/2023	Invoice #258427 - Two's Weekly for		315.00		315.00
Payment	09/07/2023	Invoice: #258427. Payment bank che			-315.00	0.00
Tuition	09/14/2023	Invoice #261002 - Two's Weekly for		315.00		315.00
Payment	09/14/2023	Invoice: #261002. Payment bank che			-315.00	0.00
Tuition	09/21/2023	Invoice #263581 - Two's Weekly for		315.00		315.00



Payment	09/21/2023	Invoice: #263581. Payment bank che			-315.00	0.00
Tuition	09/28/2023	Invoice #266157 - Two's Weekly for		315.00		315.00
Payment	09/29/2023	Invoice: #266157. Payment bank che			-315.00	0.00
Tuition	10/05/2023	Invoice #268945 - Two's Weekly for		315.00		315.00
Payment	10/05/2023	Invoice: #268945. Payment bank che			-315.00	0.00
Tuition	10/12/2023	Invoice #271559 - Two's Weekly for		315.00		315.00
Payment	10/12/2023	Invoice: #271559. Payment bank che			-315.00	0.00
Tuition	10/19/2023	Invoice #274167 - Two's Weekly for		315.00		315.00
Payment	10/19/2023	Invoice: #274167. Payment bank che			-315.00	0.00
Tuition	10/26/2023	Invoice #276833 - Two's Weekly for		315.00		315.00
Payment	10/26/2023	Invoice: #276833. Payment bank che			-315.00	0.00
Tuition	11/02/2023	Invoice #279570 - Two's Weekly for		315.00		315.00
Payment	11/02/2023	Invoice: #279570. Payment bank che			-315.00	0.00
Tuition	11/09/2023	Invoice #282369 - Two's Weekly for		315.00		315.00
Payment	11/09/2023	Invoice: #282369. Payment bank che			-315.00	0.00
Tuition	11/16/2023	Invoice #285076 - Two's Weekly for		315.00		315.00
Payment	11/16/2023	Invoice: #285076. Payment bank che			-315.00	0.00
Tuition	11/22/2023	Invoice #288039 - Two's Weekly for		315.00		315.00
Payment	11/22/2023	Invoice: #288039. Payment bank che			-315.00	0.00
Tuition	11/30/2023	Invoice #294236 - Two's Weekly for		315.00		315.00
Payment	11/30/2023	Invoice: #294236. Payment bank che			-315.00	0.00
Tuition	12/07/2023	Invoice #296951 - Two's Weekly for		315.00		315.00
Payment	12/07/2023	Invoice: #296951. Payment bank che			-315.00	0.00
Tuition	12/14/2023	Invoice #299647 - Two's Weekly for		315.00		315.00
Payment	12/14/2023	Invoice: #299647. Payment bank che			-315.00	0.00



Tuition	12/21/2023	Invoice #302367 - Two's Weekly for		315.00		315.00
Payment	12/21/2023	Invoice: #302367. Payment bank che			-315.00	0.00
Tuition	12/28/2023	Invoice #305071 - Two's Weekly for		315.00		315.00
Payment	12/28/2023	Invoice: #305071. Payment bank che			-315.00	0.00



Payment Item	Amount	Count
ACH Payment Item	\$ 5,985.00	19
Card Payment Item	\$ 324.72	1
Total	\$ 6,309.72	20