

Calvary Baptist School & Foundations Christian Preschool

1380 S VALLEY FORGE ROAD
LANSDALE, PA 19446

School Office: 215-368-1100 x102 Finar
Office: 215-368-1100 x120

STATEMENT

To:
SARAVANAKUMAR PALANICHAMY,
SELVALAKSHMI
1141 SNYDER RD.
APT. B-22
LANSDALE, PA 19446

Due Date Dec 31, 2019

Customer Account ID 2PALAS

Date	Reference	Description	Amount	Cumulative Balance
1/1/19	100454	PRESCHOOL TUITION-SHRITHIKA	390.00	390.00
		CHILDCARE PLAN#2-SHRITHIKA	590.00	980.00
1/7/19	193	Payment	-980.00	0.00
2/1/19	102527	PRESCHOOL TUITION-SHRITHIKA	390.00	390.00
		CHILDCARE PLAN#2-SHRITHIKA	590.00	980.00
2/4/19	178	Payment	-980.00	0.00
3/1/19	103356	PRESCHOOL TUITION-SHRITHIKA	390.00	390.00
		CHILDCARE PLAN#2-SHRITHIKA	590.00	980.00
3/6/19	194	Payment	-980.00	0.00
4/1/19	103666	PRESCHOOL TUITION-SHRITHIKA	390.00	390.00
		CHILDCARE PLAN#2-SHRITHIKA	590.00	980.00
4/1/19	215	Payment	-980.00	0.00
4/24/19	CASH	Payment	-40.00	-40.00
4/25/19	105559	DAYCAMP REG & ACTIVITY FEE-SHRITHIKA	190.00	150.00
5/1/19	103945	PRESCHOOL TUITION-SHRITHIKA	390.00	540.00
		CHILDCARE PLAN#2-SHRITHIKA	590.00	1,130.00
5/1/19	221	Payment	-980.00	150.00
7/16/19	106777	LATE FEE	2.25	152.25
7/26/19	106906	DAYCAMP ACTIVITY FEE REFUND-DID NOT ATTEND	-150.00	2.25
7/26/19	106905	LATE FEE REVERSAL	-2.25	0.00
9/10/19	107505	2019/20 PRESCHOOL REG-SHRITHIKA	75.00	75.00
9/10/19	107506	PRESCHOOL TUITION-SHRITHIKA-PRORATED FOR SEPT.	165.00	240.00

TOTAL DUE: Continued

0-30	31-60	61-90	Over 90 days
0.00	4.00	0.00	0.00

PRESCHOOL PREVIEW FOR 2020-2021 FEB.21 9AM 2 1/2 YEAR OLD TO KINDERGARTEN

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Date	Reference	Description	Amount	Cumulative Balance
9/10/19	107507	YEARLY CURRICULUM FEE-SHRITHIKA	125.00	365.00
9/10/19	235	Payment	-75.00	290.00
9/16/19	108225	CHILDCARE SEPT. 9-13-SHRITHIKA	65.81	355.81
9/23/19	108224	CHILDCARE SEPT. 16-20-SHRITHIKA-PM CARE	6.75	362.56
9/30/19	108226	CHILDCARE SEPT. 23-27-SHRITHIKA-PM CARE	37.12	399.68
10/1/19	107941	PRESCHOOL TUITION-SHRITHIKA-2 DAYS (OCT 1-20)	132.00	531.68
		PRESCHOOL TUITION-SHRITHIKA-5 DAYS (OCT.21-31)	165.60	697.28
		CHILDCARE PLAN #6-SHRITHIKA (10/1-10/20)	207.00	904.28
		CHILDCARE PLAN #2-SHRITHIKA-10/21-10/31	251.55	1,155.83
10/7/19	237	Payment	-1,155.83	0.00
11/1/19	108770	PRESCHOOL TUITION-SHRITHIKA	405.00	405.00
		CHILDCARE PLAN #2-SHRITHIKA (1130-6PM)	615.00	1,020.00
11/1/19	241	Payment	-1,020.00	0.00
11/22/19	110012	THANKSGIVING FEAST-SHRITHIKA	4.00	4.00
12/1/19	109481	PRESCHOOL TUITION-SHRITHIKA	405.00	409.00
		CHILDCARE PLAN #2-SHRITHIKA (1130-6PM)	615.00	1,024.00
12/11/19	271	Payment	-1,020.00	4.00

TAX ID #
231531260

TOTAL DUE: \$ 4.00

0-30	31-60	61-90	Over 90 days
0.00	4.00	0.00	0.00

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