

MONTVILLE TOWNSHIP PUBLIC SCHOOLS

86 RIVER RD • MONTVILLE, NJ 07045 • (973) 331-7100 (PHONE) • (973) 316-4673 (FAX)

June 16, 2020

Tax ID No. 22-6002-104

Bhaskar Dhontha
2300 Rachel Terrace, Apt. 5
Pine Brook, NJ 07058

Re: Payments Received for MEDLC

This is to certify that the Montville Township Board of Education has received the following MEDLC payments for Samanvitha and Likhith:

| <u>Child Name</u> | <u>Service Dates</u> | <u>Amount Received</u> | <u>Payment Date</u> |
|---------------------|------------------------|------------------------|---------------------|
| Dhontha, Samanvitha | (1/1/2020 – 1/31/2020) | \$ 133.20 | 9/13/2019 |
| Dhontha, Likhith | (1/1/2020 – 1/31/2020) | \$ 148.00 | 9/13/2019 |
| Dhontha, Samanvitha | (2/1/2020 – 5/31/2020) | \$ 532.80 | 1/13/2020 |
| Dhontha, Likhith | (2/1/2020 – 5/31/2020) | \$ 592.00 | 1/13/2020 |
| Dhontha, Samanvitha | (3/17/20 – 6/30/2020) | \$ (466.20) | |
| Dhontha, Likhith | (3/17/20 – 6/30/2020) | \$ (518.00) | |

Total amount received through June 16, 2020 is \$1,406.00. Due to the executive order issue by the governor regarding school closure, a reimbursement will be issued for the period including March 17, 2020 to June 23, 2020, in the amount of \$ 984.20. For a total amount paid of \$421.80after the reimbursement.

If you need additional information, please feel free to contact me.

Sincerely,

Liliana Villarreal
Liliana Villarreal
Accounts Payable Clerk