

**Taylor Chapel United Methodist  
Church**

10145 Maysville Rd  
Fort Wayne, IN 46835

**Statement**

01/27/2022

**Prashanth Nama**  
2718 Canterbury Blvd  
Apartment #6  
Fort Wayne, IN 46835

**Account # Aishitha**

Date	Type	Amount	Balance
	<b>Balance as of 2021-01-01</b>		<b>0.00</b>
09/24/2021	Invoice #3190	50.00	50.00
09/24/2021	Invoice #3191	50.00	100.00
09/24/2021	Credit Card Registration (Payment)	-50.00	50.00
09/24/2021	Credit Card SupplyFee (Payment)	-50.00	0.00
09/24/2021	Invoice #3200	2.75	2.75
10/01/2021	Invoice #3284	185.00	187.75
10/06/2021	Credit Card OctoberTuition (Payment)	-185.00	2.75
10/06/2021	Invoice #3378	5.09	7.84
10/28/2021	Invoice #3505	185.00	192.84
11/04/2021	Credit Card NovTuition (Payment)	-185.00	7.84
11/05/2021	Invoice #3620	5.09	12.93
11/10/2021	Invoice #3645	80.00	92.93
11/14/2021	Credit Card NovTuition (Payment)	-80.00	12.93
11/14/2021	Invoice #3646	2.20	15.13
12/01/2021	Invoice #3783	265.00	280.13
12/07/2021	Invoice #3841	7.29	287.42
12/07/2021	Credit Card DecTuition (Payment)	-265.00	22.42
01/01/2022	Invoice #3957	265.00	287.42
01/05/2022	Credit Card JanTuition (Payment)	-265.00	22.42
01/05/2022	Invoice #4071	7.29	29.71
01/27/2022	Invoice #4123	0.82	30.53
01/27/2022	Credit Card CardProcessFees (Payment)	-26.96	3.57
01/27/2022	Credit Card CardProcessFee (Payment)	-2.75	0.82
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	<b>Balance Due on 01/27/2022</b>		<b>0.82</b>

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