

Federal Tax ID: 85-3669399 State Tax ID: 85-3669399

Statement

TLE @ Fort Worth, TX - Heritage

9056 Tehema Ridge Pkwy Fort Worth, TX 76177 817-306-2171 Printed For 01/01/2022 - 12/31/2022

Tejaswi Kilaru (Kilaru Family) 921 Pinnacle Breeze Dr Haslet, Texas 76052

Beginning Balance: \$0.00

02/22/2023

4:09 PM

Post Date Due	ltem	Child	Туре	Credit	Debit	Balance
05/31/2022	Registration Fee	Kandepi, Dhatvik			\$150.00	\$150.00
06/02/2022	CORE Payments (101315225431)		СС	\$150.00		\$0.00
06/16/2022 06/17/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$46.02		-\$46.02
06/16/2022 06/17/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$460.23	\$414.21
06/27/2022	CORE Payments (101330055605)		ACH	\$414.21		\$0.00
07/01/2022 07/03/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
07/01/2022 07/03/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$506.25
07/02/2022	CORE Payments (101333488051)		ACH	\$506.25		\$0.00
07/16/2022 07/17/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
07/16/2022 07/17/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$506.25
07/18/2022	CORE Payments (101342500242)		ACH	\$506.25		\$0.00
08/01/2022 08/03/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
08/01/2022	CORE Payments (101355029435)		ACH	\$506.25		\$56.25
08/01/2022 08/03/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$0.00
08/16/2022 08/16/2022	Annual Registration Fee	Kandepi, Dhatvik			\$15.00	\$15.00
08/16/2022	CORE Payments (101372820393)		ACH	\$15.00		\$0.00
08/16/2022 08/17/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
08/16/2022 08/17/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$506.25
08/16/2022	CORE Payments (101372821965)		ACH	\$506.25		\$0.00
09/01/2022	CORE Payments (101390038951)		ACH	\$506.25		-\$506.25

Post Date	Due	Item	Child	Туре	Credit	Debit	Balance
09/01/2022	09/03/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		-\$562.50
09/01/2022	09/03/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$0.00
09/16/2022	09/17/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
09/16/2022	09/17/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$506.25
09/17/2022		CORE Payments (101408266807)		ACH	\$506.25		\$0.00
10/01/2022	10/03/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
10/01/2022	10/03/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$506.25
10/03/2022		CORE Payments (101426604401)		ACH	\$506.25		\$0.00
10/16/2022	10/17/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$562.50	\$562.50
10/16/2022	10/17/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.25		\$506.25
10/18/2022		CORE Payments (101446734817)		ACH	\$506.25		\$0.00
11/01/2022	11/03/2022	Regular Tuition - Twaddler - Full Time 5 Days	Kandepi, Dhatvik			\$511.36	\$511.36
11/01/2022		CORE Payments (200009130145)		ACH	\$460.23		\$51.13
11/01/2022	11/03/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$51.13		\$0.00
12/01/2022	12/03/2022	Regular Tuition - Prepper - Full Time 5 Days	Kandepi, Dhatvik			\$50.91	\$50.91
12/01/2022	12/03/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$5.09		\$45.82
12/15/2022	12/15/2022	Re-Enrollment Registration Fee	Kandepi, Dhatvik			\$150.00	\$195.82
12/15/2022		CORE Payments (200061932549)		ACH	\$195.82		\$0.00
12/16/2022	12/17/2022	Regular Tuition - Prepper - Full Time 5 Days	Kandepi, Dhatvik			\$560.00	\$560.00

Post Date	Due	Item	Child	Туре	Credit	Debit B	alance
12/16/2022	12/17/2022	Work and Family discount - 10% off tuition (Synchronoss Technologies)	Kandepi, Dhatvik		\$56.00	\$	\$504.00
12/16/2022		CORE Payments (200063482433)		ACH	\$504.00		\$0.00
					\$6,397.50	\$6,397.50	
				Ending Balance:		\$0.00	

