

2022 STATEMENT

1615 West Chester Pike, Suite 200 West Chester, PA 19382

Tax ID: 22-2465204

ธินุram, Manoj 8450 Golden Stone lane Indian land SC 29707 United States

Date	Student .	<u>Description</u>	Check#	<u>Payment</u>	<u>Purchase</u>	<u>Charge</u>	Payment
6/7/2022		Payment		ACH CheckMate			305.10
6/12/2022	Suram, Ishika	Invoice # IN17870694		0.10511.0.10	SC-Core-Kindergarten Enrichment-5 Full	305.10	
6/14/2022		Payment		ACH CheckMate			305.10
6/19/2022	Suram, Ishika	Invoice # IN17889284			SC-Core-Kindergarten Enrichment-5 Full	305.10	
6/21/2022		Payment		ACH CheckMate			305.10
6/26/2022	Suram, Ishika	Invoice # IN17908387			SC-Core-Kindergarten Enrichment-5 Full	305.10	
6/28/2022		Payment		ACH CheckMate		005.40	305.10
7/3/2022	Suram, Ishika	Invoice # IN17932123			SC-Core-Kindergarten Enrichment-5 Full	305.10	205.40
7/6/2022		Payment		ACH CheckMate	00.0	205.40	305.10
7/10/2022	Suram, Ishika	Invoice # IN17959572			SC-Core-Kindergarten Enrichment-5 Full	305.10	005.40
7/12/2022		Payment		ACH CheckMate		005.40	305.10
7/17/2022	Suram, Ishika	Invoice # IN17979175			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/18/2022	Suram, Sanjith	Invoice # IN17984767			Beginners - 5 Full	315.90	
7/18/2022	Suram, Sanjith	Invoice # IN17984769			Registration Fee	90.00	
7/18/2022	Suram, Sanjith	Invoice # IN17984771			SC-Activity Fee-Beginner	50.00	704.00
7/19/2022		Payment		ACH CheckMate		005.40	761.00
7/24/2022	Suram, Ishika	Invoice # IN17995114			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/24/2022	Suram, Sanjith	Invoice # IN17998102			Beginners - 5 Full	315.90	
7/26/2022		Payment		ACH CheckMate			621.00
7/31/2022	Suram, Ishika	Invoice # IN18013407			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/31/2022	Suram, Sanjith	Invoice # IN18025141			Beginners - 5 Full	315.90	
8/2/2022		Payment		ACH CheckMate		005.40	621.00
8/7/2022	Suram, Ishika	Invoice # IN18048608			SC-Core-Kindergarten Enrichment-5 Full	305.10	
8/7/2022	Suram, Sanjith	Invoice # IN18058522			Beginners - 5 Full	315.90	004.00
8/9/2022		Payment		ACH CheckMate	5	045.00	621.00
8/14/2022	Suram, Sanjith	Invoice # IN18076372			Beginners - 5 Full	315.90	045.00
8/16/2022		Payment		ACH CheckMate			315.90
8/21/2022	Suram, Sanjith	Invoice # IN18092046			Beginners - 5 Full	315.90	
8/23/2022		Payment		ACH CheckMate			315.90
8/28/2022	Suram, Sanjith	Invoice # IN18110815			Beginners - 5 Full	315.90	1000
8/30/2022		Payment		ACH CheckMate			315.90

spring EDUCATION GROUP

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Date	Student	<u>Description</u>	Check #	<u>Payment</u>	Purchase	<u>Charge</u>	<u>Payment</u>
9/4/2022	Suram, Sanjith	Invoice # IN18143110			Beginners - 5 Full	315.90	
9/7/2022	•	Payment		ACH CheckMate			315.90
9/11/2022	Suram, Sanjith	Invoice # IN18157226			Beginners - 5 Full	315.90	
9/13/2022		Payment		ACH CheckMate			315.90
9/18/2022	Suram, Sanjith	Invoice # IN18171942			Beginners - 5 Full	315.90	
9/20/2022		Payment		ACH CheckMate			315.90
9/25/2022	Suram, Sanjith	Invoice # IN18186552			Beginners - 5 Full	315.90	045.00
9/27/2022		Payment		ACH CheckMate			315.90
10/2/2022	Suram, Sanjith	Invoice # IN18210193			Beginners - 5 Full	315.90	
10/4/2022		Payment		ACH CheckMate			315.90
10/9/2022	Suram, Sanjith	Invoice # IN18241046			Beginners - 5 Full	315.90	045.00
10/11/2022		Payment		ACH CheckMate			315.90
10/16/2022	Suram, Sanjith	Invoice # IN18259775			Beginners - 5 Full	315.90	0.4.5.00
10/18/2022		Payment		ACH CheckMate			315.90
10/23/2022	Suram, Sanjith	Invoice # IN18274903			Beginners - 5 Full	315.90	045.00
10/25/2022		Payment		ACH CheckMate		0.45.00	315.90
10/30/2022	Suram, Sanjith	Invoice # IN18292446			Beginners - 5 Full	315.90	245.00
11/1/2022		Payment		ACH CheckMate		0.45.00	315.90
11/6/2022	Suram, Sanjith	Invoice # IN18329283			Beginners - 5 Full	315.90	045.00
11/8/2022		Payment		ACH CheckMate		0.45.00	315.90
11/13/2022	Suram, Sanjith	Invoice # IN18343090			Beginners - 5 Full	315.90	045.00
11/15/2022		Payment		ACH CheckMate			315.90
11/20/2022	Suram, Sanjith	Invoice # IN18358364			Beginners - 5 Full	315.90	045.00
11/22/2022		Payment		ACH CheckMate		0.45.00	315.90
11/27/2022	Suram, Sanjith	Invoice # IN18374226			Beginners - 5 Full	315.90	
	Open Balance:	\$0.00			Total Charges for 2022:	\$14,235.50	
	Deposit Balance:	\$0.00			Total Payments for 2022:		\$13,919.60

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