CDLC Penn, Inc.

14400 N. Pennsylvania
Oklahoma City, OK 73134

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TaxID: 83-4571954

Neelesh Iddipilla & Sadu Prathyusha
11325 NW 133rd ST
Oklahoma City, OK 73078

IDDIPILL	
From:	1/1/2023
To:	12/31/2023
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Iddipilla, Yeshvika Toddler 2B

Beginning Statement Balance: 0.00

User	Post Date	Description	Comment	Charge	Credit	Balance
ELR	8/1/2023	Toddler 3 5fd MONTHLY	August	1,362.00		1,362.00
ELR	8/1/2023	Pmt Tuition Express: ACH Batch	TE 056781546		1,362.00	0.00
ELR	9/1/2023	Annual Materials Fee		150.00		150.00
ELR	9/1/2023	Pmt Tuition Express: ACH Batch	TE 078815256		150.00	0.00
ELR	9/1/2023	Toddler 3 5fd MONTHLY	September	1,430.00		1,430.00
ELR	9/5/2023	Pmt Tuition Express: ACH Batch	TE 077189338		1,430.00	0.00
ELR	9/7/2023	Declined ACH Payment	Return - TE 077189338		-1,430.00	1,430.00
ELR	9/7/2023	ACH Return Fee	Return Fee - TE 077189338	35.00		1,465.00
ELR	9/7/2023	Pmt Tuition Express: ACH Batch	TE 662279588		1,465.00	0.00
mpk	10/1/2023	Toddler 3 5fd MONTHLY	October	1,430.00		1,430.00
ELR	10/2/2023	Pmt Tuition Express: ACH Batch	TE 002097839		1,430.00	0.00
mpk	11/1/2023	Toddler 3 5fd MONTHLY	November	1,430.00		1,430.00
ELR	11/1/2023	Pmt Tuition Express: ACH Batch	TE 006649870		1,430.00	0.00
ELR	12/1/2023	Toddler 3 5fd MONTHLY	December	1,430.00		1,430.00
ELR	12/1/2023	Pmt Tuition Express: ACH Batch	TE 067848883		1,430.00	0.00
			Total	7,267.00	7,267.00	0.00