



Academy of Early Education

Federal Tax ID:
State Tax ID: 45-4370660

Statement
TLE @ Piscataway
1624 Stelton Rd.
Piscataway, NJ 08854
732-777-7320
Printed For 01/01/2023 - 12/31/2023

02/28/2024

12:56 PM

Venkat Ummidi (Ummidi (Viaan)Family)
507 Greenland Sq
Highland Park, New Jersey 08904

Post Date	Due	Item	Child	Type	Credit	Debit	Balance
					Beginning Balance:	-\$310.55	
01/02/2023	01/02/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.45
01/03/2023		Tuition Credit - Credit: clear balance	Ummidi, Viaan		\$0.45		\$0.00
01/05/2023		1/9/23 ach - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
01/09/2023	01/09/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
01/11/2023		ach 1/16/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
01/16/2023	01/16/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
01/19/2023		1/23/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
01/23/2023	01/23/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
01/25/2023		ach 1/30/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
01/30/2023	01/30/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
02/02/2023		ach 2/6/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
02/06/2023	02/06/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
02/09/2023		ach 2/13/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
02/13/2023	02/13/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
02/15/2023		ach 2/20/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
02/20/2023	02/20/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
02/23/2023		ach 2/27/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
02/27/2023	02/27/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
03/02/2023		3/6/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
03/06/2023	03/06/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
03/09/2023		ach 3/12/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
03/13/2023	03/13/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
03/16/2023		ach 3/20/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
03/20/2023	03/20/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
03/22/2023		ach 3/27/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		-\$311.00
03/27/2023	03/27/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$0.00
03/30/2023	04/03/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$311.00
03/30/2023	04/10/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$622.00
03/30/2023	04/17/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$933.00
03/30/2023	04/24/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$1,244.00
03/30/2023		ach 4/3/2023 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$933.00
03/31/2023	03/31/2023	Summer Activity Fee	Ummidi, Viaan			\$275.00	\$1,208.00
04/03/2023		ach - CORE Payments (Cash/Other)		Cash/Other	\$275.00		\$933.00
04/06/2023		ach 4/10/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$622.00
04/11/2023		ach 4/17/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$311.00
04/20/2023		ach 4/24/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$0.00

Post Date	Due	Item	Child	Type	Credit	Debit	Balance
04/25/2023	05/01/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$311.00
04/25/2023	05/08/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$622.00
04/25/2023	05/15/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$933.00
04/25/2023	05/22/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$1,244.00
04/25/2023	05/29/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$1,555.00
04/26/2023		ach 5/1/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$1,244.00
05/04/2023		ach 5/8/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$933.00
05/11/2023		ach 5/15/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$622.00
05/18/2023		ach 5/22/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$311.00
05/25/2023		ach 5/29/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$0.00
05/31/2023	06/19/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$311.00
05/31/2023	06/26/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$622.00
05/31/2023	06/12/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$933.00
05/31/2023	06/05/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$1,244.00
06/01/2023		ach 6/5/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$933.00
06/07/2023		ach 6/12/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$622.00
06/15/2023		ach 6/19/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$311.00
06/21/2023		ach 6/26/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$0.00
06/28/2023	07/03/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$311.00
06/28/2023	07/10/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$622.00
06/28/2023	07/17/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$933.00
06/28/2023	07/24/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$1,244.00
06/28/2023	07/31/2023	Regular Tuition - Preschooler - Full Time 5 Days	Ummidi, Viaan			\$311.00	\$1,555.00
06/28/2023		ach 7/3/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$1,244.00
07/06/2023		ach 7/10/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$933.00
07/13/2023		ach 7/17/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$622.00
07/20/2023		ach 7/24/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$311.00
07/26/2023		ach 7/31/23 - CORE Payments (Cash/Other)		Cash/Other	\$311.00		\$0.00
					\$9,605.45	\$9,916.00	
Ending Balance:							\$0.00