



Federal Tax ID: 26-1528988
 State Tax ID:

Statement

TLE @ Chelmsford
 194 Chelmsford Street
 Chelmsford, MA 01824
 978-244-0049

Printed For 01/01/2023 - 12/31/2023

03/12/2024

2:01 PM

Praveen Kumar Borigama (Borigama Family)
 255 North Rd Unit 75
 Chelmsford, Massachusetts 01824

Post Date	Due	Item	Child	Type	Credit	Debit	Balance
						Beginning Balance:	\$0.00
01/01/2023	01/03/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00
01/03/2023		CORE Payments (200082328473)		ACH	\$1,520.00		\$0.00
02/01/2023	02/03/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00
02/01/2023		CORE Payments (200124561569)		ACH	\$1,520.00		\$0.00
03/01/2023	03/03/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00
03/02/2023		CORE Payments (200166935063)		ACH	\$1,520.00		\$0.00
03/31/2023	04/03/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00
04/03/2023		CORE Payments (200220406891)		ACH	\$1,520.00		\$0.00
04/17/2023	04/17/2023	Re-Enrollment Registration Fee: Summer 2023	Borigama, Samhith			\$150.00	\$150.00
04/18/2023		CORE Payments (200246165285)		ACH	\$150.00		\$0.00
05/01/2023	05/01/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00
05/01/2023		CORE Payments (200267266031)		ACH	\$1,520.00		\$0.00
05/31/2023	06/01/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00
06/02/2023		CORE Payments (200320971791)		ACH	\$1,520.00		\$0.00
06/30/2023	07/01/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,520.00

Post Date	Due	Item	Child	Type	Credit	Debit	Balance
07/03/2023		CORE Payments (200013905442)		ACH	\$1,520.00		\$0.00
07/14/2023		Vacation Credit: Vacation 07/17/2023 - 08/04/2023	Borigama, Samhith		\$350.76		-\$350.76
07/31/2023	08/01/2023	Regular Tuition - Preschooler - Full Time 5 Days	Borigama, Samhith			\$1,520.00	\$1,169.24
08/01/2023		CORE Payments (200380216549)		ACH	\$1,169.24		\$0.00
					<u>\$12,310.00</u>	<u>\$12,310.00</u>	
Ending Balance:						\$0.00	

POWERED BY 