



## 2023 STATEMENT

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

Tax ID: 22-2465204

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

<u>Date</u>	<u>Student</u>	<u>Description</u>	<u>Check #</u>	<u>Payment</u>	<u>Purchase</u>	<u>Charge</u>	<u>Payment</u>
1/1/2023	Suram, Sanjith	Invoice # IN18470528			Beginners - 5 Full	329.40	
1/4/2023		Payment		ACH CheckMate			329.40
1/8/2023	Suram, Sanjith	Invoice # IN18507728			Beginners - 5 Full	329.40	
1/10/2023		Payment		ACH CheckMate			329.40
1/15/2023	Suram, Sanjith	Invoice # IN18526843			Beginners - 5 Full	329.40	
1/18/2023		Payment		ACH CheckMate			329.40
1/22/2023	Suram, Sanjith	Invoice # IN18544990			Beginners - 5 Full	329.40	
1/24/2023		Payment		ACH CheckMate			329.40
1/29/2023	Suram, Sanjith	Invoice # IN18568553			Beginners - 5 Full	329.40	
1/31/2023		Payment		ACH CheckMate			329.40
2/5/2023	Suram, Sanjith	Invoice # IN18608867			Beginners - 5 Full	329.40	
2/7/2023		Payment		ACH CheckMate			329.40
2/12/2023	Suram, Sanjith	Invoice # IN18631810			Beginners - 5 Full	329.40	
2/14/2023		Payment		ACH CheckMate			329.40
2/15/2023	Suram, Sanjith	Invoice # IN18642063			Registration Fee	45.00	
2/19/2023	Suram, Sanjith	Invoice # IN18651317			Beginners - 5 Full	329.40	
2/22/2023		Payment		ACH CheckMate			374.40
2/26/2023	Suram, Sanjith	Invoice # IN18673010			Beginners - 5 Full	329.40	
2/28/2023		Payment		ACH CheckMate			329.40
3/5/2023	Suram, Sanjith	Invoice # IN18712667			Beginners - 5 Full	329.40	
3/7/2023		Payment		ACH CheckMate			329.40
3/12/2023	Suram, Sanjith	Invoice # IN18729637			Beginners - 5 Full	329.40	
3/14/2023		Payment		ACH CheckMate			329.40
3/19/2023	Suram, Sanjith	Invoice # IN18746569			Beginners - 5 Full	329.40	
3/21/2023		Payment		ACH CheckMate			329.40
3/26/2023	Suram, Sanjith	Invoice # IN18763724			Beginners - 5 Full	329.40	
3/28/2023		Payment		ACH CheckMate			329.40
4/2/2023	Suram, Sanjith	Invoice # IN18783471			Beginners - 5 Full	329.40	
4/4/2023		Payment		ACH CheckMate			329.40
4/9/2023	Suram, Sanjith	Invoice # IN18815656			Beginners - 5 Full	329.40	
4/11/2023		Payment		ACH CheckMate			329.40
4/16/2023	Suram, Sanjith	Invoice # IN18832323			Beginners - 5 Full	329.40	
4/18/2023		Payment		ACH CheckMate			329.40
4/23/2023	Suram, Sanjith	Invoice # IN18849373			Beginners - 5 Full	329.40	



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<u>Date</u>	<u>Student</u>	<u>Description</u>	<u>Check #</u>	<u>Payment</u>	<u>Purchase</u>	<u>Charge</u>	<u>Payment</u>
4/25/2023		Payment		ACH CheckMate			329.40
4/28/2023	Suram, Sanjith	Invoice # IN18866420			SC-Activity Fee-Beginner	50.00	
4/30/2023	Suram, Sanjith	Invoice # IN18874320			Beginners - 5 Full	329.40	
5/2/2023		Payment		ACH CheckMate			379.40
5/7/2023	Suram, Sanjith	Invoice # IN18910091			Beginners - 5 Full	329.40	
5/10/2023		Payment		ACH CheckMate			329.40
5/14/2023	Suram, Sanjith	Invoice # IN18930947			Beginners - 5 Full	329.40	
5/16/2023		Payment		ACH CheckMate			329.40
5/21/2023	Suram, Sanjith	Invoice # IN18948514			Beginners - 5 Full	329.40	
5/23/2023		Payment		ACH CheckMate			329.40
5/28/2023	Suram, Sanjith	Invoice # IN18969457			Beginners - 5 Full	329.40	
5/31/2023		Payment		ACH CheckMate			329.40
6/4/2023	Suram, Sanjith	Invoice # IN19002648			Beginners - 5 Full	329.40	
6/6/2023		Payment		ACH CheckMate			329.40
6/11/2023	Suram, Sanjith	Invoice # IN19019428			Beginners - 5 Full	329.40	
6/13/2023		Payment		ACH CheckMate			329.40
6/18/2023	Suram, Sanjith	Invoice # IN19039451			Beginners - 5 Full	329.40	
6/21/2023		Payment		ACH CheckMate			329.40
6/25/2023	Suram, Sanjith	Invoice # IN19057541			Beginners - 5 Full	329.40	
6/27/2023		Payment		ACH CheckMate			329.40
7/2/2023	Suram, Sanjith	Invoice # IN19077203			Beginners - 5 Full	329.40	
7/4/2023		Payment		ACH CheckMate			329.40
7/9/2023	Suram, Sanjith	Invoice # IN19109259			Beginners - 5 Full	329.40	
7/11/2023		Payment		ACH CheckMate			329.40
7/16/2023	Suram, Sanjith	Invoice # IN19129553			Beginners - 5 Full	329.40	
7/18/2023		Payment		ACH CheckMate			329.40
7/23/2023	Suram, Sanjith	Invoice # IN19147587			Beginners - 5 Full	329.40	
7/25/2023		Payment		ACH CheckMate			329.40
7/30/2023	Suram, Sanjith	Invoice # IN19167286			Beginners - 5 Full	329.40	
8/1/2023		Payment		ACH CheckMate			329.40
8/6/2023	Suram, Sanjith	Invoice # IN19204822			Beginners - 5 Full	329.40	
8/8/2023		Payment		ACH CheckMate			329.40
8/13/2023	Suram, Sanjith	Invoice # IN19222181			Beginners - 5 Full	329.40	
8/15/2023		Payment		ACH CheckMate			329.40
8/20/2023	Suram, Sanjith	Invoice # IN19240241			Beginners - 5 Full	329.40	



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Date	Student	Description	Check #	Payment	Purchase	Charge	Payment
8/22/2023		Payment		ACH CheckMate			329.40
8/27/2023	Suram, Sanjith	Invoice # IN19256679			Intermediate - 5 Full	317.70	
8/29/2023		Payment		ACH CheckMate			317.70
9/3/2023	Suram, Sanjith	Invoice # IN19294347			Intermediate - 5 Full	317.70	
9/6/2023		Payment		ACH CheckMate			317.70
9/10/2023	Suram, Sanjith	Invoice # IN19308980			Intermediate - 5 Full	317.70	
9/12/2023		Payment		ACH CheckMate			317.70
9/17/2023	Suram, Sanjith	Invoice # IN19323073			Intermediate - 5 Full	317.70	
9/19/2023		Payment		ACH CheckMate			317.70
9/24/2023	Suram, Sanjith	Invoice # IN19338519			Intermediate - 5 Full	317.70	
9/26/2023		Payment		ACH CheckMate			317.70
9/29/2023	Suram, Sanjith	Invoice # IN19353811			Anc-Dance	66.00	
10/1/2023	Suram, Sanjith	Invoice # IN19358630			Intermediate - 5 Full	317.70	
10/2/2023	Suram, Sanjith	Invoice # IN19381882			Anc-Dance	198.00	
10/3/2023		Payment		ACH CheckMate			581.70
10/8/2023	Suram, Sanjith	Invoice # IN19396918			Intermediate - 5 Full	317.70	
10/10/2023	Suram, Sanjith	Invoice # IN19408742			Anc-Dance	66.00	
10/10/2023		Payment		ACH CheckMate			317.70
10/15/2023	Suram, Sanjith	Invoice # IN19412738			Intermediate - 5 Full	317.70	
10/17/2023		Payment		ACH CheckMate			383.70
10/22/2023	Suram, Sanjith	Invoice # IN19430634			Intermediate - 5 Full	317.70	
10/24/2023		Payment		ACH CheckMate			317.70
10/29/2023	Suram, Sanjith	Invoice # IN19449969			Intermediate - 5 Full	317.70	
10/31/2023		Payment		ACH CheckMate			317.70
11/5/2023	Suram, Sanjith	Invoice # IN19484820			Intermediate - 5 Full	317.70	
11/7/2023		Payment		ACH CheckMate			317.70
11/10/2023	Suram, Sanjith	Invoice # IN19500220			Registration Fee	90.00	
11/28/2023		Payment		ACH CheckMate			90.00
<b>Open Balance:</b>		<b>\$0.00</b>			<b>Total Charges for 2023:</b>	<b>\$15,209.30</b>	
<b>Deposit Balance:</b>		<b>\$0.00</b>			<b>Total Payments for 2023:</b>	<b>\$15,209.30</b>	

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