



**Statement**  
**TLE @ Piscataway**  
 1624 Stelton Road  
 Piscataway, NJ 08854  
 (732) 777-7320

11:48 AM

6/1/2020

Printed for 1/1/2019 - 12/31/2019

Federal Tax ID: 454370660

Ajit mohapatra  
 76 Andrews Way  
 Piscataway, NJ 08854

Post Date	Due	Item	Child	Comment	Beginning Balance:		<b>\$0.00</b> Balance
					Credit	Debit	
1/1/2019	1/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
1/3/2019		Check Payment		128	1,155.00		0.00
2/1/2019	2/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
2/4/2019		Check Payment		150	1,155.00		0.00
3/1/2019	3/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
3/4/2019		Check Payment		111	1,155.00		0.00
4/1/2019	4/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
4/4/2019		Check Payment		174	1,155.00		0.00
4/8/2019	4/8/2019	Registration Fee	Mohapatra, Yuvaan			125.00	125.00
4/8/2019	4/8/2019	Cub Camp 2019	Mohapatra, Yuvaan			260.00	385.00
4/8/2019		Bundle Me Discount	Mohapatra, Yuvaan			(50.00)	335.00
4/8/2019		Check Payment		116	335.00		0.00
5/1/2019	5/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
5/3/2019		Check Payment		149	1,155.00		0.00
6/1/2019	6/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
6/3/2019		Check Payment		202	1,155.00		0.00
7/1/2019	7/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
7/3/2019		Check Payment		200	1,155.00		0.00
8/1/2019	8/1/2019	Tuition Twads - 5 Days FT	Mohapatra, Yuvaan	NEW		1,155.00	1,155.00
8/5/2019		Check Payment		197	1,155.00		0.00
9/2/2019	9/2/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
9/3/2019		Check Payment		208	1,155.00		(872.00)
9/9/2019	9/9/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	(589.00)
9/16/2019	9/16/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	(306.00)
9/23/2019	9/23/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	(23.00)
9/30/2019	9/30/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	260.00
10/3/2019		Check Payment		150	260.00		0.00
10/7/2019	10/7/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
10/7/2019		ACH Weekly			283.00		0.00
10/14/2019	10/14/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
10/14/2019		ACH Weekly			283.00		0.00
10/21/2019	10/21/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
10/21/2019		ACH Weekly			283.00		0.00
10/28/2019	10/28/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
10/28/2019		ACH Weekly			283.00		0.00
11/4/2019	11/4/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
11/4/2019		ACH Weekly			283.00		0.00
11/11/2019	11/11/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
11/11/2019		ACH Weekly			283.00		0.00
11/18/2019	11/18/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
11/18/2019		ACH Weekly			283.00		0.00
11/25/2019	11/25/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
11/25/2019		ACH Weekly			283.00		0.00
12/2/2019	12/2/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
12/2/2019		ACH Weekly			283.00		0.00



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12/9/2019	12/9/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
12/9/2019		ACH Weekly			283.00		0.00
12/16/2019	12/16/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
12/16/2019		ACH Weekly			283.00		0.00
12/23/2019	12/23/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
12/23/2019		ACH Weekly			283.00		0.00
12/30/2019	12/30/2019	weekly - PS - 5 days - 8-6	Mohapatra, Yuvaan	NEW		283.00	283.00
12/30/2019		ACH Weekly			283.00		0.00

**14,669.00 14,669.00**

Statement Ending Balance: **\$0.00**