

8:56 PM

01/12/19

Accrual Basis

**Little Learners Educational Center Inc.**  
**Received Payments for Naik, Chandrakanth**  
**January through December 2018**

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<u>Date</u>	<u>Amount</u>
<b>Jan - Dec 18</b>	
08/31/2018	309.00
08/24/2018	309.00
08/17/2018	309.00
08/10/2018	309.00
08/03/2018	309.00
07/27/2018	309.00
07/20/2018	309.00
07/13/2018	309.00
07/06/2018	309.00
06/29/2018	309.00
06/22/2018	309.00
06/15/2018	309.00
06/08/2018	309.00
06/01/2018	309.00
05/25/2018	309.00
05/18/2018	309.00
05/11/2018	309.00
05/04/2018	309.00
04/27/2018	309.00
04/20/2018	309.00
04/13/2018	309.00
04/06/2018	309.00
03/30/2018	309.00
03/23/2018	309.00
03/16/2018	309.00
03/09/2018	309.00
03/02/2018	309.00
02/23/2018	309.00
02/16/2018	309.00
02/09/2018	309.00
02/02/2018	309.00
01/26/2018	309.00
01/19/2018	309.00
01/12/2018	309.00
01/12/2018	309.00
01/05/2018	309.00
<b>Jan - Dec 18</b>	<b>11,124.00</b>