



Statement
TLE @ North Brunswick
 347 Old Georges Road
 North Brunswick, NJ
 (732) 422-8000

1:08 PM

11/19/2012

Printed for 1/1/2012 - 12/31/2012

Federal Tax ID: 264421314

Nilesh Ghubade
 21 Wood Acres Drive
 North Brunswick, NJ 08902

Post Date	Due	Item	Child	Comment	Beginning Balance:		Balance
					Credit	Debit	
1/1/2012	1/7/2012	Tuition Twads - 5 Days FT	Ghubade, Gurbani	6:30-6:00/10% off promo until 1 year		967.50	968.50
1/6/2012		Check Payment		0073693890	967.50		1.00
2/1/2012	2/7/2012	Tuition Twads - 5 Days FT	Ghubade, Gurbani	6:30-6:00/10% off promo until 1 year		967.50	968.50
2/7/2012		Check Payment		0085035490	967.50		1.00
3/1/2012	3/7/2012	Tuition Twads - 5 Days FT	Ghubade, Gurbani	6:30-6:00/10% off promo until 1 year		967.50	968.50
3/7/2012		Misc. Credit		Dec 2011 , 7 day credit		(322.50)	646.00
3/7/2012	3/14/2012	Registration Fee		Jan 2012 , Re-reg		1125.00	1771.00
3/7/2012		Misc. Credit		Jan 2012 Reg Promo		(50.00)	721.00
3/7/2012		Misc. Credit		Feb/March Early Care		(135.00)	586.00
3/7/2012		Misc. Credit		July Vacation Credit		(207.71)	378.29
3/7/2012		Misc. Credit		Aug Vacation Credit		(207.71)	170.58
3/16/2012		Check Payment		235 gurpreet bal	170.58		0.00
4/1/2012	4/7/2012	Tuition Twads - 5 Days FT	Ghubade, Gurbani	8:00-6:00/10% off promo until 1 year		900.00	900.00
4/2/2012		Check Payment		0006625859	783.21		116.79
4/25/2012		Check Payment		0014166093	116.79		0.00
4/30/2012		Check Payment		0015868382	900.00		(900.00)
5/1/2012	5/7/2012	Tuition Twads - 5 Days FT	Ghubade, Gurbani	8:00-6:00/10% off promo until 1 year		900.00	0.00
6/1/2012	6/7/2012	Tuition Twads - 5 Days FT	Ghubade, Gurbani	8:00-6:00/10% off promo until 1 year		900.00	900.00
6/7/2012		Misc. Credit	Ghubade, Gurbani	prorated LD 6/15/12		(428.57)	471.43
6/8/2012		Check Payment		219 gurpreet bal	450.00		21.43
6/12/2012		Cash Payment			21.50		(0.07)
					5,377.08	5,376.01	
					Statement Ending Balance:		(\$0.07)