

662 - People's Plaza  
 22 Peoples Plaza  
 Newark DE 19702  
 302-836-1411  
 FEIN: 86-0793666 (Cadence Education LLC)

Das, Subhankar and Sanyal, Oindrilla  
 111  
 Newark, DE 19702  
 Family ID: 879362

Statement Date

From: 01/01/2024

To: 12/31/2024

Beginning Balance: 0.00

Post Date	Description	Charges	Credits	Balance
01/01/2024	Agastya Das Sanyal - Room 9 - Toddlers - 01/01/2024 to 01/07/2024	334.00		334.00
01/02/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 1033384425 - Invoice # 16437417		334.00	0.00
01/08/2024	Agastya Das Sanyal - Room 9 - Toddlers - 01/08/2024 to 01/14/2024	334.00		334.00
01/08/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 1033491917 - Invoice # 16508695		334.00	0.00
01/15/2024	Agastya Das Sanyal - Room 9 - Toddlers - 01/15/2024 to 01/21/2024	334.00		334.00
01/16/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 34494742 - Invoice # 16574933		334.00	0.00
01/22/2024	Agastya Das Sanyal - Room 9 - Toddlers - 01/22/2024 to 01/28/2024	334.00		334.00
01/22/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 34794342 - Invoice # 16626922		334.00	0.00
01/29/2024	Agastya Das Sanyal - Room 9 - Toddlers - 01/29/2024 to 02/04/2024	334.00		334.00
01/29/2024	ACH - RETURNED - Online Payment - Payer: Subhanka Das - ID: 35137706 - Invoice # 16688462		334.00	0.00
01/31/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 35274668 - Invoice # 16719489		334.00	-334.00
02/01/2024	NSF Fees for payment on 01/29/2024	35.00		-299.00
02/01/2024	NSF - C - Payer: Subhanka Das - ID: 35137706 - Invoice # 16688462		-334.00	35.00
02/05/2024	Agastya Das Sanyal - Room 9 - Toddlers - 02/05/2024 to 02/11/2024	334.00		369.00
02/05/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 35643259 - Invoice # 16777157		369.00	0.00
02/12/2024	Agastya Das Sanyal - Room 9 - Toddlers - 02/12/2024 to 02/18/2024	334.00		334.00
02/12/2024	ACH - RETURNED - Online Payment - Payer: Subhanka Das - ID: 36041356 - Invoice # 16848716		334.00	0.00
02/14/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 36125034 - Invoice # 16861352		404.00	-404.00
02/16/2024	NSF Fees for payment on 02/12/2024	35.00		-369.00
02/16/2024	NSF - C - Payer: Subhanka Das - ID: 36041356 - Invoice # 16848716		-334.00	-35.00
02/19/2024	Agastya Das Sanyal - Room 9 - Toddlers - 02/19/2024 to 02/25/2024	334.00		299.00
02/19/2024	ACH - Online Payment - Payer: Subhanka Das - ID: 36346251 - Invoice # 16885877		299.00	0.00
02/23/2024	Money Order - Money order for agastya week of 02/26 - 22-038716783		335.00	-335.00
02/26/2024	Agastya Das Sanyal - Room 9 - Toddlers - 02/26/2024 to 03/03/2024	334.00		-1.00
03/04/2024	Agastya Das Sanyal - Room 9 - Toddlers - 03/04/2024 to 03/10/2024	334.00		333.00
03/04/2024	Money Order - 40220582874128 - 22-058287412		668.00	-335.00
03/11/2024	Agastya Das Sanyal - Room 9 - Toddlers - 03/11/2024 to 03/17/2024	334.00		-1.00
03/18/2024	Agastya Das Sanyal - Room 9 - Toddlers - 03/18/2024 to 03/24/2024	334.00		333.00
03/18/2024	Money Order - money order for Agastya \$668.00 - 22-055909555		668.00	-335.00
03/25/2024	Agastya Das Sanyal - Room 9 - Toddlers - 03/25/2024 to 03/31/2024	334.00		-1.00
04/01/2024	Agastya Das Sanyal - Room 9 - Toddlers - 04/01/2024 to 04/07/2024	334.00		333.00
04/01/2024	Money Order - - 40220582879204		668.00	-335.00
04/08/2024	Agastya Das Sanyal - Room 9 - Toddlers - 04/08/2024 to 04/14/2024	334.00		-1.00
04/11/2024	Money Order - - 4022032552033		668.00	-669.00
05/06/2024	Agastya Das Sanyal - Room 13 - Toddlers - 05/06/2024 to 05/12/2024	334.00		-335.00
05/07/2024	Agastya Das Sanyal - Re-Registration Fee Room 13 - Toddlers - Re-Registration Fee - re-reg for fall	50.00		-285.00
05/13/2024	Agastya Das Sanyal - Room 13 - Toddlers - 05/13/2024 to 05/19/2024	334.00		49.00
05/17/2024	Agastya Das Sanyal - Registration Fee Room 13 - Toddlers - Registration Fee - Registration fee \$50	50.00		99.00
05/17/2024	Agastya Das Sanyal - Registration Fee Room 13 - Toddlers - Registration Fee - -50.00 error credit		50.00	49.00

05/17/2024	Money Order - re-registration fee - 22-055908182		50.00	-1.00
05/17/2024	Money Order - - 22-055908182		668.00	-669.00
05/20/2024	Agastya Das Sanyal - Room 13 - Toddlers - 05/20/2024 to 05/26/2024	334.00		-335.00
05/27/2024	Agastya Das Sanyal - Room 13 - Toddlers - 05/27/2024 to 06/02/2024	334.00		-1.00
06/03/2024	Agastya Das Sanyal - Room 13 - Toddlers - 06/03/2024 to 06/09/2024	334.00		333.00
06/04/2024	Late Payment Fee Late Payment Fee	25.00		358.00
06/10/2024	Agastya Das Sanyal - Room 13 - Toddlers - 06/10/2024 to 06/16/2024	334.00		692.00
06/10/2024	Money Order - - 19-661431379		500.00	192.00
06/10/2024	Money Order - - 19-661431380		168.00	24.00
06/17/2024	Agastya Das Sanyal - Room 13 - Toddlers - 06/17/2024 to 06/23/2024	334.00		358.00
06/18/2024	Late Payment Fee Late Payment Fee	25.00		383.00
06/24/2024	Agastya Das Sanyal - Room 13 - Toddlers - 06/24/2024 to 06/30/2024	334.00		717.00
06/24/2024	Money Order - - 1646442056		500.00	217.00
06/24/2024	Money Order - - 19-646442055		500.00	-283.00
07/01/2024	Agastya Das Sanyal - Room 13 - Toddlers - 07/01/2024 to 07/07/2024	334.00		51.00
07/08/2024	Agastya Das Sanyal - Room 13 - Toddlers - 07/08/2024 to 07/14/2024	334.00		385.00
07/08/2024	Money Order - - 22-068378498		664.00	-279.00
07/15/2024	Agastya Das Sanyal - Room 13 - Toddlers - 07/15/2024 to 07/21/2024	334.00		55.00
07/16/2024	Late Payment Fee Late Payment Fee	25.00		80.00
07/18/2024	Money Order - - 22-068378667		748.00	-668.00
07/22/2024	Agastya Das Sanyal - Room 13 - Toddlers - 07/22/2024 to 07/28/2024	334.00		-334.00
07/29/2024	Agastya Das Sanyal - Room 13 - Toddlers - 07/29/2024 to 08/04/2024	334.00		0.00
08/05/2024	Agastya Das Sanyal - Room 13 - Toddlers - 08/05/2024 to 08/11/2024	334.00		334.00
08/06/2024	Late Payment Fee Late Payment Fee	25.00		359.00
08/08/2024	Convenience Fee Convenience Fee (non-refundable)	2.18		361.18
08/08/2024	Convenience Fee Convenience Fee (non-refundable)	1.76		362.94
08/08/2024	Money Order - - 22-062598908		334.00	28.94
08/08/2024	Credit Card - Online Payment - Payer: Subhankar Das - ID: 45335435 - Invoice # 18372078		147.18	-118.24
08/08/2024	Credit Card - Online Payment - Payer: Subhankar Das - ID: 45335519 - Invoice # 18372091		118.76	-237.00
08/12/2024	Agastya Das Sanyal - Room 13 - Toddlers - 08/12/2024 to 08/18/2024	334.00		97.00
08/13/2024	Late Payment Fee Late Payment Fee	25.00		122.00
08/14/2024	Convenience Fee Convenience Fee (non-refundable)	1.83		123.83
08/14/2024	Credit Card - Online Payment - Payer: Subhankar Das - ID: 45634268 - Invoice # 18425187		123.83	0.00
08/18/2024	Convenience Fee Convenience Fee (non-refundable)	10.02		10.02
08/18/2024	Credit Card - Online Payment - Payer: Subhankar Das - ID: 45833991 - Invoice # 18443365		678.02	-668.00
08/19/2024	Agastya Das Sanyal - Room 13 - Toddlers - 08/19/2024 to 08/25/2024	334.00		-334.00
08/26/2024	Agastya Das Sanyal - Room 13 - Toddlers - 08/26/2024 to 09/01/2024	334.00		0.00
09/02/2024	Agastya Das Sanyal - Room 14 - Two's - 09/02/2024 to 09/08/2024	302.00		302.00
09/02/2024	ACH - RETURNED - Online Payment - Payer: Subhankar Das - ID: 46640226 - Invoice # 18579232		604.00	-302.00
09/04/2024	ACH - RETURNED - Online Payment - Payer: Subhankar Das - ID: 46790822 - Invoice # 18616421		302.00	-604.00
09/06/2024	NSF Fees for payment on 09/02/2024	35.00		-569.00
09/06/2024	NSF - C - Payer: Subhankar Das - ID: 46640226 - Invoice # 18579232		-604.00	35.00
09/08/2024	NSF Fees for payment on 09/04/2024	35.00		70.00
09/08/2024	NSF - C - Payer: Subhankar Das - ID: 46790822 - Invoice # 18616421		-302.00	372.00
09/09/2024	Agastya Das Sanyal - Room 14 - Two's - 09/09/2024 to 09/15/2024	302.00		674.00
09/09/2024	Money Order - - 19-675006733		174.00	500.00
09/09/2024	Money Order - - 19-675006732		500.00	0.00
09/16/2024	Agastya Das Sanyal - Room 14 - Two's - 09/16/2024 to 09/22/2024	302.00		302.00
09/16/2024	Money Order - - 19-675007357		500.00	-198.00
09/16/2024	Money Order - - 19-675007358		104.00	-302.00
09/23/2024	Agastya Das Sanyal - Room 14 - Two's - 09/23/2024 to 09/29/2024	302.00		0.00
09/30/2024	Agastya Das Sanyal - Room 14 - Two's - 09/30/2024 to 10/06/2024	302.00		302.00

09/30/2024	Money Order - - 19-690542236		500.00	-198.00
09/30/2024	Money Order - - 19-690542237		104.00	-302.00
10/07/2024	Agastya Das Sanyal - Lunch Program Meals - 10/07/2024 to 10/13/2024	15.00		-287.00
10/07/2024	Agastya Das Sanyal - Room 14 - Two's - 10/07/2024 to 10/13/2024	302.00		15.00
10/08/2024	Money Order - - 19-690541069		15.00	0.00
10/14/2024	Agastya Das Sanyal - Lunch Program Meals - 10/14/2024 to 10/20/2024	15.00		15.00
10/14/2024	Agastya Das Sanyal - Room 14 - Two's - 10/14/2024 to 10/20/2024	302.00		317.00
10/14/2024	Money Order - - 19-690541696		500.00	-183.00
10/14/2024	Money Order - - 19-690541697		104.00	-287.00
10/21/2024	Agastya Das Sanyal - Lunch Program Meals - 10/21/2024 to 10/27/2024	15.00		-272.00
10/21/2024	Agastya Das Sanyal - Room 14 - Two's - 10/21/2024 to 10/27/2024	302.00		30.00
10/23/2024	Money Order - - 19-699416412		30.00	0.00
10/28/2024	Agastya Das Sanyal - Lunch Program Meals - 10/28/2024 to 11/03/2024	15.00		15.00
10/28/2024	Agastya Das Sanyal - Room 14 - Two's - 10/28/2024 to 11/03/2024	302.00		317.00
10/28/2024	Money Order - - 19-699416549		134.00	183.00
10/28/2024	Money Order - - 19-699416548		500.00	-317.00
11/04/2024	Agastya Das Sanyal - Lunch Program Meals - 11/04/2024 to 11/10/2024	15.00		-302.00
11/04/2024	Agastya Das Sanyal - Room 14 - Two's - 11/04/2024 to 11/10/2024	302.00		0.00
11/11/2024	Agastya Das Sanyal - Lunch Program Meals - 11/11/2024 to 11/17/2024	15.00		15.00
11/11/2024	Agastya Das Sanyal - Room 14 - Two's - 11/11/2024 to 11/17/2024	302.00		317.00
11/11/2024	Money Order - - 19-699416278		317.00	0.00
11/18/2024	Agastya Das Sanyal - Lunch Program Meals - 11/18/2024 to 11/24/2024	15.00		15.00
11/18/2024	Agastya Das Sanyal - Room 14 - Two's - 11/18/2024 to 11/24/2024	302.00		317.00
11/18/2024	Money Order - - 19-699414905		317.00	0.00
11/25/2024	Agastya Das Sanyal - Lunch Program Meals - 11/25/2024 to 12/01/2024	15.00		15.00
11/25/2024	Agastya Das Sanyal - Room 14 - Two's - 11/25/2024 to 12/01/2024	302.00		317.00
11/26/2024	Late Payment Fee Late Payment Fee		25.00	342.00
11/26/2024	Payment Refund - - 22-078336063		634.00	-292.00
12/02/2024	Agastya Das Sanyal - Lunch Program Meals - 12/02/2024 to 12/08/2024	15.00		-277.00
12/02/2024	Agastya Das Sanyal - Room 14 - Two's - 12/02/2024 to 12/08/2024	302.00		25.00
12/09/2024	Agastya Das Sanyal - Lunch Program Meals - 12/09/2024 to 12/15/2024	15.00		40.00
12/09/2024	Agastya Das Sanyal - Room 14 - Two's - 12/09/2024 to 12/15/2024	302.00		342.00
12/09/2024	Money Order - - 19-699415736		159.00	183.00
12/09/2024	Money Order - - 19-699415735		500.00	-317.00
12/16/2024	Agastya Das Sanyal - Lunch Program Meals - 12/16/2024 to 12/22/2024	15.00		-302.00
12/16/2024	Agastya Das Sanyal - Room 14 - Two's - 12/16/2024 to 12/22/2024	302.00		0.00
12/23/2024	Agastya Das Sanyal - Lunch Program Meals - 12/23/2024 to 12/29/2024	15.00		15.00
12/23/2024	Agastya Das Sanyal - Room 14 - Two's - 12/23/2024 to 12/29/2024	302.00		317.00
12/23/2024	Money Order - - 19-566627331		134.00	183.00
12/23/2024	Money Order - - 19-566627330		500.00	-317.00
12/30/2024	Agastya Das Sanyal - Lunch Program Meals - 12/30/2024 to 01/05/2025	15.00		-302.00
12/30/2024	Agastya Das Sanyal - Room 14 - Two's - 12/30/2024 to 01/05/2025	302.00		0.00

Totals: 16,724.79 16,724.79

Ending Balance: 0.00



Das Family  
Das, Subhankar and Sanyal, Oindrilla  
Family Id: 879362  
111  
Newark, -- 19702

Amt Paid: 9551.66

TAX ID: 86-0793666 (Cadence Education LLC)

662 - People's Plaza \* 22 Peoples Plaza \* Newark DE 19702

Family Name: Das Family  
Das, Subhankar and Sanyal, Oindrilla  
Children Name: Agastya Das Sanyal

Date	User Name	Description	Amount
04/06/2023	Corinne.Dries	ACH - Online Payment	\$ 763.00
05/15/2023	Corinne.Dries	ACH - Online Payment	\$ 688.00
05/31/2023	System	Prepaid Deposit - Prepayment Allocation	\$ 344.00
06/05/2023	Corinne.Dries	ACH - RETURNED - Online Payment	\$ 344.00
06/07/2023	System	Prepaid Deposit - Prepayment Allocation	\$ 344.00
06/07/2023	System	Prepaid Deposit - Prepayment Allocation	\$ 344.00
06/07/2023	system	NSF - Uncollectible	-\$ 344.00
06/19/2023	Miles.Destiny	ACH - Online Payment	\$ 344.00
06/26/2023	Miles.Destiny	ACH - Online Payment	\$ 344.00
07/03/2023	Miles.Destiny	ACH - Online Payment	\$ 344.00
07/10/2023	Miles.Destiny	ACH - Online Payment	\$ 344.00
07/17/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 344.00
07/19/2023	system	NSF - Uncollectible	-\$ 344.00
07/20/2023	Miles.Destiny	ACH - Online Payment	\$ 379.00
07/24/2023	Miles.Destiny	ACH - Online Payment	\$ 344.00
07/31/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 369.00
08/02/2023	system	NSF - Uncollectible	-\$ 369.00
08/03/2023	Miles.Destiny	ACH - Online Payment	\$ 404.00
08/07/2023	Miles.Destiny	ACH - Online Payment	\$ 369.00
08/14/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 384.00
08/16/2023	system	NSF - Uncollectible	-\$ 384.00
08/17/2023	Miles.Destiny	ACH - Online Payment	\$ 419.00
08/21/2023	Miles.Destiny	ACH - Online Payment	\$ 384.00
08/28/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 384.00
08/31/2023	system	NSF - Uncollectible	-\$ 384.00
09/05/2023	Subhankar.das1987@gmail.com	ACH - RETURNED - Online Payment	\$ 768.00
09/08/2023	Subhankar.das1987@gmail.com	Credit Card - Online Payment - ID: 1026056886 - Invoice #: 15491376	\$ 815.05
09/08/2023	system	NSF - Uncollectible	-\$ 768.00
09/13/2023	Subhankar.das1987@gmail.com	Credit Card - Online Payment - ID: 1026079150 - Invoice #: 15538739	\$ 379.61
09/18/2023	Miles.Destiny	ACH - Online Payment	\$ 349.00
09/25/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 349.00
09/27/2023	Subhankar.das1987@gmail.com	ACH - Online Payment	\$ 385.00
09/27/2023	system	NSF - Uncollectible	-\$ 349.00
10/02/2023	Miles.Destiny	ACH - Online Payment	\$ 348.00

10/09/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 349.00
10/12/2023	Miles.Destiny	ACH - Online Payment	\$ 384.00
10/12/2023	system	NSF - Uncollectible	-\$ 349.00
10/16/2023	Miles.Destiny	ACH - Online Payment	\$ 349.00
10/23/2023	Miles.Destiny	ACH - RETURNED - Online Payment	\$ 349.00
10/25/2023	system	NSF - Uncollectible	-\$ 349.00
10/26/2023	Miles.Destiny	ACH - Online Payment	\$ 384.00
		Total	\$ 9551.66

**Prepaid Deposit(s)**

05/31/2023	Miles.Destiny	Prepaid Tuition	\$ 1376.00
		Total	\$ 1376.00

Student name

Provider information

**Avyan Prathipati**

STEMsteps  
3281 Wexford Rd  
Gibsonia, PA 15044  
EIN: 473558164

01/01/2024 - 12/31/2024

Total Payments  
\$8,052.50

Paid by Mounika Uppala  
\$8,052.50

**All activity**

Date	Payer	Method	Total Amount	Status	Invoice Applied	Portion of Payment or Credit	Charges	Dates of Service
12/15/2024	Mounika Uppala	PNC BANK, NATIONAL ASSOCIATION 0763	345.00	Succeeded	#46233973	345.00	Tuition	
11/18/2024		Credit	445.00		#46233973	445.00	Tuition	
11/15/2024	Mounika Uppala	PNC BANK, NATIONAL ASSOCIATION 0763	1235.00	Succeeded	#46233972	1235.00	Tuition	
09/15/2024	Mounika Uppala	PNC BANK, NATIONAL ASSOCIATION 0763	790.00	Succeeded	#34957755	790.00	Tuition	
08/15/2024	Mounika Uppala	PNC BANK, NATIONAL ASSOCIATION 0763	790.00	Succeeded	#34957754	790.00	Tuition	
07/15/2024	Mounika Uppala	DISCOVER 7518	592.50	Succeeded	#32789324	592.50	Tuition	
06/15/2024	Mounika Uppala	DISCOVER 7518	790.00	Succeeded	#27752503	790.00	Tuition	
05/15/2024	Mounika Uppala	DISCOVER 7518	790.00	Succeeded	#17227061	790.00	Tuition	
04/15/2024	Mounika Uppala	DISCOVER 7518	790.00	Succeeded	#14606009	790.00	Tuition	
03/15/2024	Mounika Uppala	DISCOVER 7518	790.00	Succeeded	#12210014	790.00	Tuition	
02/15/2024	Mounika Uppala	DISCOVER 7518	240.00	Succeeded	#9457630	190.00	Tuition	
02/15/2024	Mounika Uppala	DISCOVER 7518	240.00	Succeeded	#19033241	50.00	Registration Fee	
02/12/2024		Credit	600.00		#9457630	600.00	Tuition	
01/22/2024	Mounika Uppala	DISCOVER 7518	330.00	Succeeded	#17434228	330.00	Tuition	
01/15/2024	Mounika Uppala	DISCOVER 7518	570.00	Succeeded	#94285214	570.00	Tuition	



**Address:**

2307 Vineyard Ct, Naperville,  
IL 60564

Email: [mykiddiecare@yahoo.com](mailto:mykiddiecare@yahoo.com)

Tel: 630 922 0726

A DCFS Licensed Group Home Day Care

Federal Employer ID: 20-2348888

Received Six Thousand One Hundred and Nine Dollar (\$6,109) from **Prasenjit**

**Banerjee** on the account of Day Care Service to **Rhya Banerjee** at 'KiddieCare'

Home Day Care for **January-June 2024**.

Here is the breakdown of the payments by the tuition schedule.

<b>Pay Date</b>	<b>Amount</b>
5-Jan-24	\$ 980
2-Feb-24	\$ 980
1-Mar-24	\$ 980
29-Mar-24	\$ 980
26-Apr-24	\$ 980
24-May-24	\$ 980
21-Jun-24	\$ 229
<b>Total</b>	<b>\$ 6,109</b>

Primary Prep Elementary & Middle School  
41 Tuers Avenue  
Jersey City, New Jersey 07306  
(201) 333-8844

Statement for 2021-2022  
12/01/2020 - 03/31/2022  
Student: Ayansh Yadav

To the Parents of Ayansh Yadav  
229 Academy St., Apt. 201  
Jersey City, New Jersey 07306

Date	Description	Ref. #	Amount
06/28/2021	Registration Fee New Enrollment		\$400.00
07/06/2021	Registration Fee Payment 21-22		(\$400.00)
08/01/2021	Tuition Toddler Prog. (Half Day) - Installment #1 of 10		\$800.00
08/31/2021	Tuition Payment		(\$800.00)
10/01/2021	Tuition Toddler Prog. (Half Day) - Installment #2 of 10		\$800.00
10/13/2021	Tuition Payment		(\$1,600.00)
11/01/2021	Tuition Toddler Prog. (Half Day) - Installment #3 of 10		\$800.00
12/01/2021	Tuition Toddler Prog. (Half Day) - Installment #4 of 10		\$800.00
12/09/2021	Tuition Payment		(\$800.00)
01/01/2022	Tuition Toddler Prog. (Half Day) - Installment #5 of 10		\$800.00
01/14/2022	Tuition Payment		(\$800.00)
02/01/2022	Tuition Toddler Prog. (Half Day) - Installment #6 of 10		\$800.00
02/25/2022	Tuition Payment		(\$1,600.00)
03/01/2022	Tuition Toddler Prog. (Half Day) - Installment #7 of 10		\$800.00
Balance Due			\$0.00

Federal Tax ID #Tax ID: 22-241-2061

Primary Prep Elementary & Middle School  
41 Tuers Avenue  
Jersey City, New Jersey 07306  
(201) 333-8844

Statement for 2021-2022  
12/01/2020 - 03/31/2022  
Student: Ayansh Yadav

To the Parents of Ayansh Yadav  
229 Academy St., Apt. 201  
Jersey City, New Jersey 07306

Date	Description	Ref. #	Amount
06/28/2021	Registration Fee New Enrollment		\$400.00
07/06/2021	Registration Fee Payment 21-22		(\$400.00)
08/01/2021	Tuition Toddler Prog. (Half Day) - Installment #1 of 10		\$800.00
08/31/2021	Tuition Payment		(\$800.00)
10/01/2021	Tuition Toddler Prog. (Half Day) - Installment #2 of 10		\$800.00
10/13/2021	Tuition Payment		(\$1,600.00)
11/01/2021	Tuition Toddler Prog. (Half Day) - Installment #3 of 10		\$800.00
12/01/2021	Tuition Toddler Prog. (Half Day) - Installment #4 of 10		\$800.00
12/09/2021	Tuition Payment		(\$800.00)
01/01/2022	Tuition Toddler Prog. (Half Day) - Installment #5 of 10		\$800.00
01/14/2022	Tuition Payment		(\$800.00)
02/01/2022	Tuition Toddler Prog. (Half Day) - Installment #6 of 10		\$800.00
02/25/2022	Tuition Payment		(\$1,600.00)
03/01/2022	Tuition Toddler Prog. (Half Day) - Installment #7 of 10		\$800.00
Balance Due			\$0.00

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