

Student name

Provider information

Myra LakkampallyGenius Kids-Silver Spring
7 Flowers Drive
Mechanicsburg, PA 17050
EIN: 844259103

Summary of transactions

01/01/2022 - 12/31/2022

Beginning balance \$0.00	Total charges \$5,852.00	Total credits \$319.00	Total payments \$5,533.00	Ending balance \$0.00
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All activity

Date posted	Dates of service	Description	Payer name	Amount
6/30/2022		Registration Fee: Registration fee-non-refundable		\$50.00
6/30/2022		Deposit: Security Deposit- Refundable with a 14 day notice in writing- will be returned on the child's last day of attendance		\$300.00
6/30/2022		Offline payment: Check #101	Saikrishna Lakkampally	-\$350.00
9/25/2022		Tuition: FT-Preschool-weekly-5 days fees for 9/26/2022-9/30/2022		\$319.00
9/25/2022		Tuition: FT-Preschool-weekly-5 days fees for 10/3/2022-10/7/2022		\$319.00
9/27/2022		Credit: Wrong amount charged		-\$319.00
10/2/2022		Tuition: FT-Preschool-weekly-5 days fees for 10/10/2022-10/14/2022		\$319.00
10/6/2022		Tuition: FT-Preschool- 4 Weeks-5 days fees for 10/17/22-11/04/2022		\$897.00
10/6/2022		Payment: PNCBANK, NA 3941	Saikishore Lakkampally	\$1535.00
10/30/2022		Tuition: FT-Preschool- 4 Weeks-5 days fees for 11/07/2022-12/02/2022		\$1216.00
11/3/2022		Payment: PNCBANK, NA 3941	Saikishore Lakkampally	\$1216.00
11/27/2022		Tuition: FT-Preschool- 4 Weeks-5 days fees for 12/05/2022-12/30/2022		\$1216.00
11/29/2022		Payment: PNCBANK, NA 3941	Saikishore Lakkampally	\$1216.00
12/27/2022		Tuition: FT-Preschool- 4 Weeks-5 days fees for 01/02/2023-01/27/2023		\$1216.00
12/29/2022		Payment: PNCBANK, NA 3941	Saikishore Lakkampally	\$1216.00