



2022 STATEMENT

1615 West Chester Pike, Suite 200
West Chester, PA 19382

Tax ID: 22-2465204

Suram, Manoj
8450 Golden Stone lane
Indian land SC 29707
United States

<u>Date</u>	<u>Student</u>	<u>Description</u>	<u>Check #</u>	<u>Payment</u>	<u>Purchase</u>	<u>Charge</u>	<u>Payment</u>
2/23/2022	Suram, Ishika	Invoice # IN17525166			Pre-K - 5 Full	305.10	
2/23/2022		Payment		VISA			305.10
2/27/2022	Suram, Ishika	Invoice # IN17540664			Pre-K - 5 Full	305.10	
3/1/2022		Payment		ACH CheckMate			305.10
3/6/2022	Suram, Ishika	Invoice # IN17571306			Pre-K - 5 Full	305.10	
3/8/2022		Payment		ACH CheckMate			305.10
3/13/2022	Suram, Ishika	Invoice # IN17588960			Pre-K - 5 Full	305.10	
3/15/2022		Payment		ACH CheckMate			305.10
3/20/2022	Suram, Ishika	Invoice # IN17605347			Pre-K - 5 Full	305.10	
3/22/2022		Payment		ACH CheckMate			305.10
3/27/2022	Suram, Ishika	Invoice # IN17631247			Pre-K - 5 Full	305.10	
3/29/2022		Payment		ACH CheckMate			305.10
4/3/2022	Suram, Ishika	Invoice # IN17653895			Pre-K - 5 Full	305.10	
4/5/2022		Payment		ACH CheckMate			305.10
4/10/2022	Suram, Ishika	Invoice # IN17671554			Pre-K - 5 Full	305.10	
4/12/2022		Payment		ACH CheckMate			305.10
4/17/2022	Suram, Ishika	Invoice # IN17692469			Pre-K - 5 Full	305.10	
4/19/2022		Payment		ACH CheckMate			305.10
4/24/2022	Suram, Ishika	Invoice # IN17714391			Pre-K - 5 Full	305.10	
4/26/2022		Payment		ACH CheckMate			305.10
5/1/2022	Suram, Ishika	Invoice # IN17734964			Pre-K - 5 Full	305.10	
5/3/2022		Payment		ACH CheckMate			305.10
5/8/2022	Suram, Ishika	Invoice # IN17759974			Pre-K - 5 Full	305.10	
5/10/2022		Payment		ACH CheckMate			305.10
5/15/2022	Suram, Ishika	Invoice # IN17779452			Pre-K - 5 Full	305.10	
5/17/2022		Payment		ACH CheckMate			305.10
5/22/2022	Suram, Ishika	Invoice # IN17801182			Pre-K - 5 Full	305.10	
5/25/2022	Suram, Ishika	Invoice # IN17809076			SC-Material Fee-K Enrichment	50.00	
5/25/2022	Suram, Ishika	Invoice # IN17809065			SC-Activity Fee-Entire Summer	100.00	
5/25/2022		Payment		ACH CheckMate			305.10
5/29/2022	Suram, Ishika	Invoice # IN17821424			Pre-K - 5 Full	305.10	
6/1/2022		Payment		ACH CheckMate			455.10
6/5/2022	Suram, Ishika	Invoice # IN17849270			Pre-K - 5 Full	305.10	



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6/7/2022		Payment		ACH CheckMate			305.10
6/12/2022	Suram, Ishika	Invoice # IN17870694			SC-Core-Kindergarten Enrichment-5 Full	305.10	
6/14/2022		Payment		ACH CheckMate			305.10
6/19/2022	Suram, Ishika	Invoice # IN17889284			SC-Core-Kindergarten Enrichment-5 Full	305.10	
6/21/2022		Payment		ACH CheckMate			305.10
6/26/2022	Suram, Ishika	Invoice # IN17908387			SC-Core-Kindergarten Enrichment-5 Full	305.10	
6/28/2022		Payment		ACH CheckMate			305.10
7/3/2022	Suram, Ishika	Invoice # IN17932123			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/6/2022		Payment		ACH CheckMate			305.10
7/10/2022	Suram, Ishika	Invoice # IN17959572			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/12/2022		Payment		ACH CheckMate			305.10
7/17/2022	Suram, Ishika	Invoice # IN17979175			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/18/2022	Suram, Sanjith	Invoice # IN17984767			Beginners - 5 Full	315.90	
7/18/2022	Suram, Sanjith	Invoice # IN17984769			Registration Fee	90.00	
7/18/2022	Suram, Sanjith	Invoice # IN17984771			SC-Activity Fee-Beginner	50.00	
7/19/2022		Payment		ACH CheckMate			761.00
7/24/2022	Suram, Sanjith	Invoice # IN17998102			Beginners - 5 Full	315.90	
7/24/2022	Suram, Ishika	Invoice # IN17995114			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/26/2022		Payment		ACH CheckMate			621.00
7/31/2022	Suram, Ishika	Invoice # IN18013407			SC-Core-Kindergarten Enrichment-5 Full	305.10	
7/31/2022	Suram, Sanjith	Invoice # IN18025141			Beginners - 5 Full	315.90	
8/2/2022		Payment		ACH CheckMate			621.00
8/7/2022	Suram, Sanjith	Invoice # IN18058522			Beginners - 5 Full	315.90	
8/7/2022	Suram, Ishika	Invoice # IN18048608			SC-Core-Kindergarten Enrichment-5 Full	305.10	
8/9/2022		Payment		ACH CheckMate			621.00
8/14/2022	Suram, Sanjith	Invoice # IN18076372			Beginners - 5 Full	315.90	
8/16/2022		Payment		ACH CheckMate			315.90
8/21/2022	Suram, Sanjith	Invoice # IN18092046			Beginners - 5 Full	315.90	
8/23/2022		Payment		ACH CheckMate			315.90
8/28/2022	Suram, Sanjith	Invoice # IN18110815			Beginners - 5 Full	315.90	
8/30/2022		Payment		ACH CheckMate			315.90



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9/4/2022	Suram, Sanjith	Invoice # IN18143110			Beginners - 5 Full	315.90	
9/7/2022		Payment		ACH CheckMate			315.90
9/11/2022	Suram, Sanjith	Invoice # IN18157226			Beginners - 5 Full	315.90	
9/13/2022		Payment		ACH CheckMate			315.90
9/18/2022	Suram, Sanjith	Invoice # IN18171942			Beginners - 5 Full	315.90	
9/20/2022		Payment		ACH CheckMate			315.90
9/25/2022	Suram, Sanjith	Invoice # IN18186552			Beginners - 5 Full	315.90	
9/27/2022		Payment		ACH CheckMate			315.90
10/2/2022	Suram, Sanjith	Invoice # IN18210193			Beginners - 5 Full	315.90	
10/4/2022		Payment		ACH CheckMate			315.90
10/9/2022	Suram, Sanjith	Invoice # IN18241046			Beginners - 5 Full	315.90	
10/11/2022		Payment		ACH CheckMate			315.90
10/16/2022	Suram, Sanjith	Invoice # IN18259775			Beginners - 5 Full	315.90	
10/18/2022		Payment		ACH CheckMate			315.90
10/23/2022	Suram, Sanjith	Invoice # IN18274903			Beginners - 5 Full	315.90	
10/25/2022		Payment		ACH CheckMate			315.90
10/30/2022	Suram, Sanjith	Invoice # IN18292446			Beginners - 5 Full	315.90	
11/1/2022		Payment		ACH CheckMate			315.90
11/6/2022	Suram, Sanjith	Invoice # IN18329283			Beginners - 5 Full	315.90	
11/8/2022		Payment		ACH CheckMate			315.90
11/13/2022	Suram, Sanjith	Invoice # IN18343090			Beginners - 5 Full	315.90	
11/15/2022		Payment		ACH CheckMate			315.90
11/20/2022	Suram, Sanjith	Invoice # IN18358364			Beginners - 5 Full	315.90	
11/22/2022		Payment		ACH CheckMate			315.90
11/27/2022	Suram, Sanjith	Invoice # IN18374226			Beginners - 5 Full	315.90	
11/29/2022		Payment		ACH CheckMate			315.90
12/4/2022	Suram, Sanjith	Invoice # IN18410189			Beginners - 5 Full	315.90	
12/6/2022		Payment		ACH CheckMate			315.90
12/11/2022	Suram, Sanjith	Invoice # IN18425325			Beginners - 5 Full	315.90	
12/13/2022		Payment		ACH CheckMate			315.90
12/18/2022	Suram, Sanjith	Invoice # IN18440292			Beginners - 5 Full	315.90	
12/20/2022		Payment		ACH CheckMate			315.90
12/25/2022	Suram, Sanjith	Invoice # IN18455822			Beginners - 5 Full	315.90	



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<u>Date</u>	<u>Student</u>	<u>Description</u>	<u>Check #</u>	<u>Payment</u>	<u>Purchase</u>	<u>Charge</u>	<u>Payment</u>
12/28/2022		Payment		ACH CheckMate			315.90
		Open Balance:		\$0.00		Total Charges for 2022:	\$15,499.10
		Deposit Balance:		\$0.00		Total Payments for 2022:	\$15,499.10

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