



Date
8/1/2023

SEG INC.
1615 West Chester Pike
Suite 200
West Chester PA 19382
United States
Tax ID # 22-2465204

Bill To
Gangula, Suresh
6820 NW Eleanor Ave
Portland OR 97229
United States

Amount Due	Amount Encl.
\$0.00	

Date	Student	Description	Check #	Invoice Ty...	Core Program	Before-After	Charge	Payment	Balance												
03/01/2023		Balance Forward							0.00												
4/5/2023	1058205365 Gangula, Vedansh	Invoice #IN18809119		Tuition In...	Pre-K - 5 Full	No Before-After	1,441.00		1,441.00												
4/5/2023	1058205365 Gangula, Vedansh	Invoice #IN18809123			Pre-K - 5 Full	No Before-After	75.00		1,516.00												
4/7/2023		Payment #11554031	192					1,516.00	0.00												
4/30/2023	1058205365 Gangula, Vedansh	Invoice #IN18892179		Tuition In...	Pre-K - 5 Full	No Before-After	1,441.00		1,441.00												
5/3/2023		Payment #11608726	193					1,441.00	0.00												
5/11/2023	1058205365 Gangula, Vedansh	Invoice #IN18924102			Pre-K - 5 Full	No Before-After	50.00		50.00												
5/31/2023	1058205365 Gangula, Vedansh	Invoice #IN18986392		Tuition In...	Pre-K - 5 Full	No Before-After	1,441.00		1,491.00												
6/6/2023		Payment #11678419	194					1,491.00	0.00												
6/25/2023	1058205365 Gangula, Vedansh	Invoice #IN19067094			Pre-K - 5 Full	No Before-After	364.00		364.00												
7/2/2023	1058205365 Gangula, Vedansh	Invoice #IN19091826			SC-Core-Kindergarten Enr...	No Before-After	364.00		728.00												
7/6/2023		Payment #11740605	195					1,092.00	-364.00												
7/9/2023	1058205365 Gangula, Vedansh	Invoice #IN19119771			SC-Core-Kindergarten Enr...	No Before-After	364.00		0.00												
7/16/2023	1058205365 Gangula, Vedansh	Invoice #IN19139257			SC-Core-Kindergarten Enr...	No Before-After	364.00		364.00												
7/18/2023		Payment #11769970	196					1,092.00	-728.00												
7/23/2023	1058205365 Gangula, Vedansh	Invoice #IN19157391			SC-Core-Kindergarten Enr...	No Before-After	364.00		-364.00												
7/30/2023	1058205365 Gangula, Vedansh	Invoice #IN19180653			SC-Core-Kindergarten Enr...	No Before-After	364.00		0.00												
<table border="1"> <thead> <tr> <th>Current</th> <th>1-30 Days</th> <th>31-60 Days</th> <th>61-90 Days</th> <th>Over 90 Days</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> </tr> </tbody> </table>										Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	0.00	0.00	0.00	0.00	0.00	\$0.00
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due																
0.00	0.00	0.00	0.00	0.00	\$0.00																

This statement is being provided solely for informational purposes. It is recommended that you seek advice from a qualified tax professional to advise you of your tax compliance and any other reporting requirements. There is no representation as to your tax obligations or any other legal matters relating to the information contained in this statement.