

**MASON CITY SCHOOLS**

6100 S. Mason Montgomery Road  
Mason, OH 45040

**Lorri Allen**

(513) 398-5025  
allen@masonohioschools.com  
TaxID: 31-6000871

**Ramya Pingili**

6631 Parklake Dr  
Mason, OH 45040

Susarla, Vrinda

11/21/2017

| <b>SUSARLA</b> |                   |
|----------------|-------------------|
| <b>From:</b>   | <b>1/1/2023</b>   |
| <b>To:</b>     | <b>12/31/2023</b> |

**Beginning Statement Balance: 0.00**

| User         | Post Date  | Description        | Comment                                                              | Charge         | Credit         | Balance     |
|--------------|------------|--------------------|----------------------------------------------------------------------|----------------|----------------|-------------|
| Lori         | 3/15/2023  | Supply Fee         | Supply Fee 2023-24                                                   | 25.00          | 0.00           | 25.00       |
| Lori         | 3/15/2023  | Registration       | Registration 2023-24                                                 | 70.00          | 0.00           | 95.00       |
| Lori         | 3/15/2023  | Deposit: Other     | Refundable Deposit - CC                                              | 155.00         | 0.00           | 250.00      |
| Lori         | 3/17/2023  | Pmt by Check       | chk 125                                                              | 0.00           | 250.00         | 0.00        |
| Kerri        | 8/10/2023  | Comet Care Tuition | Vrinda: Comet Care Tuition -- week of 8/21                           | 155.00         | 0.00           | 155.00      |
| Lori         | 8/17/2023  | Pmt by EZPay       | Vrinda Susarla KG 177960                                             | 0.00           | 155.00         | 0.00        |
| Lori         | 8/21/2023  | Comet Care Tuition | \$155.00 \$1.00 8/16/2023 6: Vrinda:Comet Care Week of 8/28/23       | 155.00         | 0.00           | 155.00      |
| Lori         | 8/23/2023  | Pmt by EZPay       | Vrinda Susarla KG 179333                                             | 0.00           | 155.00         | 0.00        |
| Lori         | 8/28/2023  | Comet Care Tuition | \$155.00 \$1.00 8/22/2023 9 Vrinda:Comet Care tuition week of 9/4/23 | 155.00         | 0.00           | 155.00      |
| Lori         | 8/30/2023  | Pmt by EZPay       | Vrinda Susarla KG 180323                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 9/5/2023   | Comet Care Tuition | \$155.00 \$1.00 8/29/2023 5 Vrinda:Comet Care Week of 9/11           | 155.00         | 0.00           | 155.00      |
| Lori         | 9/6/2023   | Pmt by EZPay       | Vrinda Susarla KG 181083                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 9/11/2023  | Comet Care Tuition | \$155.00 \$1.00 9/5/2023 11 Vrinda:Comet Care Week of 9/18/23        | 155.00         | 0.00           | 155.00      |
| Lori         | 9/13/2023  | Pmt by EZPay       | Vrinda Susarla KG 181892                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 9/18/2023  | Comet Care Tuition | \$155.00 \$1.00 9/12/2023 7 Vrinda:Comet Care Week of 9/25/23        | 155.00         | 0.00           | 155.00      |
| Lori         | 9/19/2023  | Pmt by EZPay       | Vrinda Susarla KG 183561                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 9/25/2023  | Comet Care Tuition | \$155.00 \$1.00 9/18/2023 1 Vrinda: Week of 10/2                     | 155.00         | 0.00           | 155.00      |
| Lori         | 9/27/2023  | Pmt by EZPay       | Vrinda Susarla KG 184961                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 10/2/2023  | Comet Care Tuition | \$155.00 \$1.00 9/26/2023 9 Vrinda: Comet Care -- week of 10/9       | 155.00         | 0.00           | 155.00      |
| Kerri        | 10/4/2023  | Pmt by EZPay       | Vrinda Susarla KG 185584                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 10/9/2023  | Comet Care Tuition | \$155.00 \$1.00 10/3/2023 3 Vrinda:Week of 10/16                     | 155.00         | 0.00           | 155.00      |
| LFA          | 10/12/2023 | Pmt by EZPay       | 722924 Vrinda Susarla KG 185964 \$155.00 \$1.00 10/1                 | 0.00           | 155.00         | 0.00        |
| Kerri        | 10/17/2023 | Comet Care Tuition | Vrinda: Comet Care Week of 10/23                                     | 155.00         | 0.00           | 155.00      |
| Kerri        | 10/18/2023 | Pmt by EZPay       | Vrinda Susarla KG 186169                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 10/23/2023 | Comet Care Tuition | \$155.00 \$1.00 10/17/2023 Vrinda:Comet Care -- Week of 10/30        | 155.00         | 0.00           | 155.00      |
| LFA          | 10/26/2023 | Pmt by EZPay       | 722924 Vrinda Susarla KG 186718 \$155.00 \$1.00 10/2                 | 0.00           | 155.00         | 0.00        |
| Kerri        | 10/30/2023 | Comet Care Tuition | Vrinda:Comet Care -- Week of 11/6                                    | 155.00         | 0.00           | 155.00      |
| Lori         | 11/1/2023  | Pmt by EZPay       | Vrinda Susarla KG 187127                                             | 0.00           | 155.00         | 0.00        |
| Kerri        | 11/6/2023  | Comet Care Tuition | \$155.00 \$1.00 10/31/2023 Vrinda:Comet Care Week of 11/13           | 155.00         | 0.00           | 155.00      |
| <b>Total</b> |            |                    |                                                                      | <b>2885.00</b> | <b>2885.00</b> | <b>0.00</b> |

| User  | Post Date  | Description        | Comment                                                 | Charge  | Credit  | Balance |
|-------|------------|--------------------|---------------------------------------------------------|---------|---------|---------|
| LFA   | 11/13/2023 | Pmt by EZPay       | 722924 Vrinda Susarla KG<br>187604 \$155.00 \$1.00 11/1 | 0.00    | 155.00  | 0.00    |
| Kerri | 11/13/2023 | Comet Care Tuition | Vrinda:Comet Care -- Week of<br>11/27                   | 155.00  | 0.00    | 155.00  |
| LFA   | 11/15/2023 | Pmt by EZPay       | 722924 Vrinda Susarla KG<br>187697 \$155.00 \$1.00 11/1 | 0.00    | 155.00  | 0.00    |
| LFA   | 11/27/2023 | Pmt by EZPay       | 722924 Vrinda Susarla KG<br>187988 \$155.00 \$1.00 11/2 | 0.00    | 155.00  | -155.00 |
| Kerri | 11/27/2023 | Comet Care Tuition | Vrinda:Comet Care -- Week of<br>12/4/23                 | 155.00  | 0.00    | 0.00    |
| Kerri | 12/4/2023  | Comet Care Tuition | Vrinda:Comet Care (Week of<br>12/11/23)                 | 155.00  | 0.00    | 155.00  |
| Kerri | 12/5/2023  | Pmt by EZPay       | Vrinda Susarla KG 188605<br>\$155.00 \$1.00 12/4/2023 6 | 0.00    | 155.00  | 0.00    |
| Kerri | 12/11/2023 | Comet Care Tuition | Vrinda:Comet Care -- Week of<br>12/18/23 and 1/1/24     | 155.00  | 0.00    | 155.00  |
| Lori  | 12/15/2023 | Pmt by EZPay       | Vrinda Susarla KG 189246<br>\$155.00 \$1.00 12/14/2023  | 0.00    | 155.00  | 0.00    |
| Total |            |                    |                                                         | 2885.00 | 2885.00 | 0.00    |

Report created: 1/29/2024