



2023 STATEMENT

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

Tax ID: 22-2465204

Bill To

<u>Date</u>	<u>Student</u>	<u>Description</u>	<u>Check #</u>	<u>Payment</u>	<u>Purchase</u>	<u>Charge</u>	<u>Payment</u>
1/1/2023	Vellampalli, Ira	Invoice # IN18472907			Junior-K - 5 Ext	1,298.00	
1/5/2023		Payment		ACH CheckMate			1,298.00
1/29/2023	Vellampalli, Ira	Invoice # IN18570960			Junior-K - 5 Ext	1,298.00	
2/2/2023		Payment		ACH CheckMate			1,298.00
2/26/2023	Vellampalli, Ira	Invoice # IN18675015			Junior-K - 5 Ext	1,298.00	
3/2/2023		Payment		ACH CheckMate			1,298.00
4/2/2023	Vellampalli, Ira	Invoice # IN18785871			Junior-K - 5 Ext	1,298.00	
4/5/2023		Payment		ACH CheckMate			1,298.00
4/30/2023	Vellampalli, Ira	Invoice # IN18876414			Junior-K - 5 Ext	1,298.00	
5/3/2023		Payment		ACH CheckMate			1,298.00
5/23/2023	Vellampalli, Ira	Invoice # IN18957956			SC-Activity Fee-Pre-K	100.00	
5/23/2023	Vellampalli, Ira	Invoice # IN18957977			SC-Material Fee-K Enrichment	50.00	
5/28/2023	Vellampalli, Ira	Invoice # IN18982022			SC-Core-Kindergarten Enrichment-5 Full	1,271.00	
5/31/2023		Payment		ACH CheckMate			1,271.00
6/2/2023		Payment		ACH CheckMate			150.00
7/2/2023	Vellampalli, Ira	Invoice # IN19086539			SC-Core-Kindergarten Enrichment-5 Full	1,271.00	
7/4/2023		Payment		ACH CheckMate			1,271.00
Open Balance:		\$0.00			Total Charges for 2023:	\$9,182.00	
Deposit Balance:		\$0.00			Total Payments for 2023:		\$9,182.00

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