

Student name

Provider information

**Ameyaa Kotari**Genius Kids-Silver Spring  
7 Flowers Drive  
Mechanicsburg, PA 17050  
EIN: 844259103

01/01/2023 - 12/31/2023

Total Payments  
\$14,376.00Paid by Raja Kotari  
\$11,744.00Paid by Karthika Ravinut  
hala  
\$2,632.00

## All activity

Date	Payer	Method	Total Amount	Status	Invoice Applied	Portion of Payment or Credit	Charges	Dates of Service
10/17/2023	Raja Kotari	Cash	1300.00	Paid	#8986129	1291.00	Tuition	
10/17/2023	Raja Kotari	Cash	1300.00	Paid	#15711512	9.00	Tuition	
10/05/2023		Credit	25.00		#8986129	25.00	Tuition	
09/18/2023	Karthika Ravinuthala	Cash	1316.00	Paid	#93524116	1316.00	Tuition	
08/21/2023	Raja Kotari	Cash	1312.00	Paid	#75111812	1312.00	Tuition	
07/13/2023	Raja Kotari	Cash	1320.00	Paid	#66795249	1316.00	Tuition	
07/13/2023	Raja Kotari	Cash	1320.00	Paid	#75111812	4.00	Tuition	
06/15/2023	Raja Kotari	Cash	1316.00	Paid	#66795248	1316.00	Tuition	
05/19/2023	Karthika Ravinuthala	Cash	1316.00	Paid	#66795247	1316.00	Tuition	
05/11/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795246	344.00	Tuition	
05/04/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795245	344.00	Tuition	
04/27/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795244	344.00	Tuition	
04/20/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795243	344.00	Tuition	

<b>Date</b>	<b>Payer</b>	<b>Method</b>	<b>Total Amount</b>	<b>Status</b>	<b>Invoice Applied</b>	<b>Portion of Payment or Credit</b>	<b>Charges</b>	<b>Dates of Service</b>
04/13/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795242	344.00	Tuition	
04/06/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795241	344.00	Tuition	
03/30/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795240	344.00	Tuition	
03/23/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795239	344.00	Tuition	
03/16/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795238	344.00	Tuition	
03/09/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795237	344.00	Tuition	
03/02/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795236	344.00	Tuition	
02/23/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795235	344.00	Tuition	
02/16/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795234	344.00	Tuition	
02/09/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795233	344.00	Tuition	
02/02/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795232	344.00	Tuition	
01/26/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795231	344.00	Tuition	

<b>Date</b>	<b>Payer</b>	<b>Method</b>	<b>Total Amount</b>	<b>Status</b>	<b>Invoice Applied</b>	<b>Portion of Payment or Credit</b>	<b>Charges</b>	<b>Dates of Service</b>
01/19/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795230	344.00	Tuition	
01/12/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795228	304.00	Tuition	
01/12/2023	Raja Kotari	WELLS FARGO BANK NA 5875	344.00	Succeeded	#66795229	40.00	Tuition	
01/05/2023	Raja Kotari	WELLS FARGO BANK NA 5875	304.00	Succeeded	#66795227	304.00	Tuition	