



2022 Childcare Statement Batavia Park Distr

Household: 33632
Date Range: 01/01/2022 Thru 12/31/2022
Tax ID Number: 36-2709496

Batavia Park District
 327 West Wilson Street
 Batavia, IL 60510
 Phone: (630)879-5235
 www.bataviaparks.org

Sunil Kumar Dussa
 2073 stuttle rd
 batavia IL 60510
 sunildussa6@gmail.com

<u>Transaction Date</u>	<u>Receipt</u>	<u>Description</u>	<u>Amount</u>
07/19/2022	757042	MWF PM Deposit (557011-1E-1) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$20.00
09/02/2022	769919	MWF AM Deposit (557011-1D-1) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$170.00
09/02/2022	769919	MWF AM Deposit (557011-1D-1) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$20.00
09/02/2022	769919	MWF AM Payments (557001-1D) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$190.00
10/03/2022	771228	MWF AM Payments (557001-1D) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$190.00
11/01/2022	772607	MWF PM Payments (557001-1E) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$190.00
12/01/2022	773646	MWF PM Payments (557001-1E) (09/06/2022 - 05/26/2023) (Shoumik) PAYMENT	\$190.00
Total Amount Paid for Shoumik			\$970.00

Total Amount Paid \$970.00

This one should include Jan-Dec.