HEParks 2023 Childcare Statement

Household:

83684

Date Range:

01/01/2023 Thru 12/31/2023

Statement #: Tax ID Number:

62449 36-2546738

JASWANTH KAMBALAPALLY 912 ATLANTIC AVE APT A HOFFMAN ESTATES IL 60169

Hoffman Estates Park District 1685 West Higgins Road Hoffman Estates, IL 60169 Phone: (847)885-7500 www.heparks.org

Transaction Date	Receipt	Description	Amount
01/20/2023	5251396	3's Playschool TC (156221-A) (08/22/2022 - 05/17/2023) (Ira Kambalapally) PAYMENT	\$138.00
Total Payments for January (Ira Kambalapally)			\$138.00
02/24/2023	5300943	3's Playschool TC (156221-A) (08/22/2022 - 05/17/2023) (Ira Kambalapally) PAYMENT	\$138.00
Total Payments for February (Ira Kambalapally)			\$138.00
03/29/2023 03/29/2023	5351440 5351440	3's Playschool TC (156221-A) (08/22/2022 - 05/17/2023) (Ira Kambalapally) REFUND 3's Playschool TC (156221-A) (08/22/2022 - 05/17/2023) (Ira Kambalapally) REFUND	\$4.00- \$75.00-
Total Payments for March (Ira Kambalapally)			\$79.00-
		Total Amount Paid for Ira Kambalapally	\$197.00
		Total Amount Paid	\$197.00