

**Financial activity for 28 Jun 2019 - 26 Jul 2019****Child/Dependent  
and Center****Transaction****Date****Amount****Balance**

	Opening Balance	28 Jun 2019	\$20.00	\$20.00
Uppu, Riddhi 301482/Columbia KinderCare	Invoice Details: Invoice for Threes Full Day 5 Days. Billing period 6/30/2019 to 7/6/2019	28 Jun 2019	\$320.00	\$340.00
	Payment: Uppu Preetham Credit Card Discover	28 Jun 2019	(\$1,300.00)	(\$960.00)
Uppu, Riddhi 301482/Columbia KinderCare	Invoice Details: Invoice for Threes Full Day 5 Days. Billing period 7/7/2019 to 7/13/2019	05 Jul 2019	\$320.00	(\$640.00)
Uppu, Riddhi 301482/Columbia KinderCare	Invoice Details: Invoice for Threes Full Day 5 Days. Billing period 7/14/2019 to 7/20/2019	12 Jul 2019	\$320.00	(\$320.00)
Uppu, Riddhi 301482/Columbia KinderCare	Invoice Details: Invoice for Threes Full Day 5 Days. Billing period 7/21/2019 to 7/27/2019	19 Jul 2019	\$320.00	\$0.00
Uppu, Riddhi 301482/Columbia KinderCare	Invoice Details: Invoice for Threes Full Day 5 Days. Billing period 7/28/2019 to 8/3/2019	26 Jul 2019	\$320.00	\$320.00
	Payment: Uppu Preetham Credit Card Discover	26 Jul 2019	(\$1,280.00)	(\$960.00)
			Balance: (\$960.00)	

This financial statement is a service to our families; it is not an official tax statement, but is a tool to assist with your income tax return preparation.

Tax ID: 47-4478313

Corporate Address: 650 N.E. Holladay Street, Suite 1400, Portland, OR 97232

Legal Notes: \*The statement includes all financial activity on your account including tuition and non-tuition fees, which cover services other than childcare such as fees for field trips, late pickup fees, late payment fees, or other activity related fees. The information on the statement should be tied back to your personal banking records (receipts and other information) to determine the appropriate amount of childcare expenses to claim in preparing your tax return. Please make a copy of this statement and your personal payment records for future reference regarding your childcare payments.