



Coach Polsters Camp LLC  
3629 Darnall PI  
Jacksonville FI 32217  
47-4084102

**Camper's Name:** \_\_\_\_\_

**Sessions Attended:** \_\_\_\_\_

**Total Paid: \$** \_\_\_\_\_

It is each taxpayer's responsibility to maintain proof of payment of childcare expenses for substantiation to claim Dependent Care Credit on IRS Form 2441.

Anthony Polster  
[Apolster@assumptionjax.org](mailto:Apolster@assumptionjax.org)  
904-813-6254



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If you paid and registered online your receipt can accompany the above form as proof of payment.

If you paid with a check please print the check copy from your bank statement as proof of payment.

If you paid in cash please email Jessica at [Jess@allpro-photo.com](mailto:Jess@allpro-photo.com) and allow 72 hours for a receipt.