

# Reports

Last Modified on 03/07/2024 2:07 pm  
CST

In Parachute you have a **Reports** section to pull account data without having to request it from your provider.

1. From the menu to the left, click **Reports**.
2. If you are associated with more than one provider, choose the provider you are wanting to pull the report from. If you are only associated with one provider, skip to the next step.
3. Select the **Category** and **Report** you want to pull.
4. Choose the **Date Range** you are wanting to capture on the report.

Statement of Account - 03/01/2024 - 03/31/2024

KidKare LLC | Accounting Reports | Statement of Account

Date Range: Current Month | From: 03/01/2024 | To: 03/31/2024

Run

5. Click  .
6. The report generates on the screen for you to view.
7. To print a copy of the report, click the  button.

Statement of Account - 03/01/2024 - 03/31/2024

KidKare LLC | Accounting Reports | Statement of Account

Date Range: Current Month | From: 03/01/2024 | To: 03/31/2024

Run | Print

Provider Name: KidKare LLC Tax ID#: Payer Name: Husband, Tinos

Invoice Date	Invoice Number	Child Name	Billed To	Status	Billing Period	Amount	Balance
03/15	10015		Husband, Tinos	Unpaid	03/01/24 - 03/15/24	\$150.00	\$150.00

Payments Made

Date	Amount (USD)	Payment Type	Notes
			Total Amount: \$150.00
			Total Payments: \$0.00
			Total Balance: \$150.00

Child Care Provider's Signature