

Payment Ledger

Ledger	Posting Date	Check#	Description	Billing Period	Child Name	Charges	Credit	Balance
Sponsor	03-10-2019	-	-	01-09-2019 08-09-2019	Child One	\$757.00	-	757.00
Sponsor	03-10-2019	-	-	-	Child One	-	\$757.00	0.00
Sponsor	04-10-2019	-	-	03-09-2019 06-09-2019	Child Two	\$243.00	-	243.00
Sponsor	04-10-2019	-	-	-	Child Two	-	\$243.00	0.00
Sponsor	04-10-2019	-	-	01-10-2019 04-10-2019	Child One	\$350.00	-	350.00
Sponsor	04-10-2019	-	-	16-09-2019 20-09-2019	Child One	\$442.00	-	792.00
Sponsor	04-10-2019	-	-	-	Child One	-	\$442.00	350.00
Sponsor	04-10-2019	-	-	15-09-2019 17-09-2019	Child One	\$74.00	-	424.00
Sponsor	04-10-2019	-	-	-	Child One	-	\$70.00	354.00
Sponsor	04-10-2019	-	-	-	Child One	-	\$4.00	350.00
Sponsor	02-03-2020	-	-	01-09-2019 23-10-2019	Child One	\$3220.00	-	3570.00

Today's Balance : \$ 3570.00