

# Hilltop Christian Child Care

2012 fees & payments

Contact Name: Jing (Jim) Ding

Opening Balance 0.0

Invocie#	Date	Amount	Elisa Ding	Misc.
4464	Jan 31,2012	115.0	115.0	0.0
4540	Feb 09,2012	115.0	115.0	0.0
4623	Mar 13,2012	115.0	115.0	0.0
4701	Apr 05,2012	115.0	115.0	0.0
4776	May 01,2012	115.0	115.0	0.0
4869	Jun 06,2012	115.0	115.0	0.0
Total		690.0	690.0	

Rec#	Date	Amount	Comment
3797	Jan 17,2012	115.0	424
3876	Feb 17,2012	115.0	427
3920	Feb 29,2012	115.0	428
4014	Apr 04,2012	115.0	429
4053	Apr 27,2012	115.0	430
4157	Jun 08,2012	115.0	433
Total Receipt		690.0	

**Closing Balance 0.0**