

Hilltop Christian Child Care

2012 fees & payments

Contact Name: Andrea Walker

Opening Balance 0.0

Invocie#	Date	Amount	Keaton Walker	Misc.
5097	Oct 24,2012	410.0	410.0	0.0
5167	Nov 13,2012	410.0	410.0	0.0
5222	Nov 15,2012	0.0	0.0	0.0
5221	Nov 15,2012	-410.0	-410.0	0.0
5224	Nov 15,2012	0.0	0.0	0.0
5223	Nov 15,2012	-410.0	-410.0	0.0
5246	Dec 19,2012	410.0	410.0	0.0
Total		410.0	410.0	

Rec#	Date	Amount	Comment
4733	Dec 17,2012	410.0	46
Total Receipt		410.0	

Closing Balance 0.0