

# Hilltop Christian Child Care

2012 fees & payments

Contact Name: Jodi Sandberg

Opening Balance 0.0

Invocie#	Date	Amount	Mitchell Sandberg	Melissa Horstead	Matthew Horstead	Misc.
4426	Jan 31,2012	315.0	315.0	0.0	0.0	0.0
4496	Feb 09,2012	315.0	315.0	0.0	0.0	0.0
4559	Feb 21,2012	-315.0	-315.0	0.0	0.0	0.0
4560	Feb 21,2012	0.0	0.0	0.0	0.0	0.0
4561	Feb 21,2012	-315.0	-315.0	0.0	0.0	0.0
4562	Feb 21,2012	0.0	0.0	0.0	0.0	0.0
Total		0.0	0.0	0.0	0.0	

Rec#	Date	Amount	Comment
Total Receipt		0.0	

**Closing Balance 0.0**