

Hilltop Christian Child Care

2012 fees & payments

Contact Name: Ya Qin (Angela) Song

Opening Balance 0.0

Invocie#	Date	Amount	Simon Luo	Misc.
5104	Oct 24,2012	615.0	615.0	0.0
5174	Nov 13,2012	615.0	615.0	0.0
5253	Dec 19,2012	615.0	615.0	0.0
Total		1845.0	1845.0	

Rec#	Date	Amount	Comment
4579	Oct 12,2012	615.0	35
4640	Nov 19,2012	615.0	25
4726	Dec 17,2012	615.0	999
Total Receipt		1845.0	

Closing Balance 0.0