

# Hilltop Christian Child Care

2012 fees & payments

Contact Name: Shan He

Opening Balance 0.0

Invocie#	Date	Amount	Si Yuan Hung	rebecca Hung	Misc.
4382	Jan 30,2012	300.0	0.0	0.0	300.0
4806	May 22,2012	-300.0	0.0	0.0	-300.0
4807	May 22,2012	335.0	0.0	0.0	335.0
Total		335.0	0.0	0.0	

Rec#	Date	Amount	Comment
3810	Jan 17,2012	335.0	118
Total Receipt		335.0	

**Closing Balance 0.0**