## **Hilltop Christian Child Care**

2012 fees & payments

Contact Name: Xuehuic (Janet) Zhang Opening Balance 0.0

| Invocie# | Date        | Amount | Maggie Chen | Misc. |
|----------|-------------|--------|-------------|-------|
| 4923     | Jul 13,2012 | 495.0  | 0.0         | 495.0 |
| Total    |             | 495.0  | 0.0         |       |

| Rec#          | Date        | Amount | Comment |
|---------------|-------------|--------|---------|
| 4323          | Jul 19,2012 | 165.0  | 83      |
| 4449          | Aug 27,2012 | 165.0  | 84      |
| 4539          | Sep 07,2012 | 165.0  | 85      |
| Total Receipt |             | 495.0  |         |

**Closing Balance 0.0**