

Hilltop Christian Child Care

2012 fees & payments

Contact Name: Tania James

Opening Balance 0.0

Invocie#	Date	Amount	Alexander Philopulos	Emilie Philopulos	Misc.
4959	Jul 13,2012	1320.0	0.0	0.0	1320.0
Total		1320.0	0.0	0.0	

Rec#	Date	Amount	Comment
4292	Jul 19,2012	330.0	498
4293	Jul 19,2012	330.0	497
4418	Aug 27,2012	330.0	499
4483	Sep 07,2012	330.0	500
Total Receipt		1320.0	

Closing Balance 0.0