Hilltop Christian Child Care

2012 fees & payments

Contact Name: Kate Hille Opening Balance 0.0

| Invocie# | Date | Amount | Marcus Hille | Tyler Hille | Misc. |
|----------|-------------|--------|--------------|-------------|--------|
| 4392 | Jan 30,2012 | 145.0 | 0.0 | 0.0 | 145.0 |
| 4896 | Jul 03,2012 | -145.0 | 0.0 | 0.0 | -145.0 |
| Total | | 0.0 | 0.0 | 0.0 | |

| Rec# | Date | Amount | Comment |
|---------------|------|--------|---------|
| Total Receipt | | 0.0 | |

Closing Balance 0.0