

Hilltop Christian Child Care

2012 fees & payments

Contact Name: Jason Tregaskis

Opening Balance 0.0

Invocie#	Date	Amount	Desmond Tregaskis	Kaleigh Tregaskis	Keanen Tregaskis	Misc.
4932	Jul 13,2012	1155.0	0.0	0.0	0.0	1155.0
Total		1155.0	0.0	0.0	0.0	

Rec#	Date	Amount	Comment
4291	Jul 19,2012	330.0	46920
4311	Jul 19,2012	165.0	164
4314	Jul 19,2012	165.0	165
4371	Aug 10,2012	165.0	120.00
4396	Aug 10,2012	165.0	166
4440	Aug 27,2012	165.0	167
Total Receipt		1155.0	

Closing Balance 0.0