## **Hilltop Christian Child Care**

2012 fees & payments

Contact Name: Sue Iwasaki Opening Balance 0.0

| Invocie# | Date        | Amount | Ben Iwasaki | Misc. |
|----------|-------------|--------|-------------|-------|
| 5232     | Dec 19,2012 | 205.0  | 0.0         | 205.0 |
| 5283     | Dec 19,2012 | 410.0  | 410.0       | 0.0   |
| Total    |             | 615.0  | 410.0       |       |

| Rec#          | Date        | Amount | Comment |
|---------------|-------------|--------|---------|
| 4703          | Dec 17,2012 | 410.0  | 122     |
| 4620          | Dec 19,2012 | 205.0  | 121     |
| Total Receipt |             | 615.0  |         |

**Closing Balance 0.0**