

Hilltop Christian Child Care

2012 fees & payments

Contact Name: Elena Kositsky

Opening Balance 0.0

Invoice#	Date	Amount	Shelly Kositsky	Yana Fershtein	Yana Fershtein	Emily Kositsky	Yana Fershtein	Max Fershtein	Misc.
4449	Jan 31,2012	630.0	315.0	0.0	0.0	315.0	0.0	0.0	0.0
4522	Feb 09,2012	630.0	315.0	0.0	0.0	315.0	0.0	0.0	0.0
4604	Mar 13,2012	630.0	315.0	0.0	0.0	315.0	0.0	0.0	0.0
4683	Apr 05,2012	87.0	0.0	0.0	0.0	0.0	0.0	0.0	87.0
Total		1977.0	945.0	0.0	0.0	945.0	0.0	0.0	

Rec#	Date	Amount	Comment
3813	Jan 17,2012	630.0	117
3866	Feb 03,2012	630.0	119
3960	Mar 16,2012	630.0	121
4022	Apr 04,2012	87.0	122
Total Receipt		1977.0	

Closing Balance 0.0