

**Church of Good Training**  
**A/R Billing Journal**  
 As of 05/20/2007

Reference No.	Description	Transaction Date	Due Date	Amount Billed
<b>Andy Adams ( 000073 )</b>				
1559	Kindergarten Tuition	12/16/2005	12/31/2005	\$120.00
1582	5-K Registration	12/16/2005	12/31/2005	\$50.00
1630	Supply Fees	12/16/2005	12/31/2005	\$35.00
666	February Billing	1/19/2006	1/31/2006	\$120.00
716	March Billing	2/20/2006	2/28/2006	\$170.00
769	Kindergarten Tuition	2/ 5/2006	3/20/2006	\$170.00
822	Kindergarten Tuition	4/19/2006	4/30/2006	\$170.00
882	June Billing	5/25/2006	5/31/2006	\$200.00
944	July Billing	6/21/2006	6/30/2006	\$200.00
1003	July Billing	6/21/2006	6/30/2006	\$35.00
1042	August Billing	7/19/2006	7/31/2006	\$200.00
1120	September Billing	8/21/2006	8/21/2006	\$200.00
1185	October Billing	9/ 1/2006	9/30/2006	\$200.00
1664	Kindergarten Tuition	10/30/2006	10/31/2006	\$200.00
1726	Kindergarten Tuition	11/20/2006	11/30/2006	\$200.00
1788	January Billing	12/19/2006	12/31/2006	\$200.00
1852	January Billing	12/19/2006	12/31/2006	\$35.00
1888	February Billing	1/19/2007	1/31/2007	\$200.00
1950	March Billing	2/19/2007	2/28/2007	\$200.00
2012	April Billing	3/19/2007	3/19/2007	\$200.00
2074	May Billing	4/19/2007	4/30/2007	\$200.00
				\$3,305.00
<b>Jesse &amp; Sandra Adams ( 000072 )</b>				
2182		5/20/2007	5/20/2007	\$500.00
				\$500.00
<b>Justin Adams ( 000108 )</b>				
1610	Day Care Tuition	12/16/2005	12/31/2005	\$120.00
1646	Supply Fees	12/16/2005	12/31/2005	\$35.00
690	February Billing	1/19/2006	1/31/2006	\$120.00
743	March Billing	2/20/2006	2/28/2006	\$170.00
796	Day Care Tuition	2/ 5/2006	3/20/2006	\$170.00
849	Day Care Tuition	4/19/2006	4/30/2006	\$170.00
913	June Billing	5/25/2006	5/31/2006	\$200.00
975	July Billing	6/21/2006	6/30/2006	\$200.00
1019	July Billing	6/21/2006	6/30/2006	\$35.00
1073	August Billing	7/19/2006	7/31/2006	\$200.00
1151	September Billing	8/21/2006	8/21/2006	\$200.00
1216	October Billing	9/ 1/2006	9/30/2006	\$200.00
1697	Day Care Tuition	10/30/2006	10/31/2006	\$200.00
1759	Day Care Tuition	11/20/2006	11/30/2006	\$200.00
1821	January Billing	12/19/2006	12/31/2006	\$200.00
1868	January Billing	12/19/2006	12/31/2006	\$35.00
1921	February Billing	1/19/2007	1/31/2007	\$200.00
1983	March Billing	2/19/2007	2/28/2007	\$200.00
2045	April Billing	3/19/2007	3/19/2007	\$200.00
2107	May Billing	4/19/2007	4/30/2007	\$200.00
				\$3,255.00
<b>Jasmine Albers ( 000075 )</b>				
1596	Day Care Tuition	12/16/2005	12/31/2005	\$120.00
1631	Supply Fees	12/16/2005	12/31/2005	\$35.00
676	February Billing	1/19/2006	1/31/2006	\$120.00
728	March Billing	2/20/2006	2/28/2006	\$170.00
781	Day Care Tuition	2/ 5/2006	3/20/2006	\$170.00