

Church of Good Training
A/R Receipts Journal
 As of 05/27/2007

<u>Reference No.</u>	<u>Description</u>	<u>Date Received</u>	<u>Amount Received</u>
Jeffrey & Linda Adams (000107)			
1215	January Payment	1/ 2/2006	\$155.00
1262	February Payment	2/13/2006	\$120.00
1320	March Payment	3/ 3/2006	\$170.00
1368	April Payment	4/ 7/2006	\$170.00
1403	Payment	5/12/2006	\$170.00
1428	Payment	6/ 9/2006	\$200.00
1455	Payment	7/14/2006	\$235.00
1478	Payment	8/18/2006	\$200.00
1505	Payment	9/14/2006	\$200.00
1521	Payment	10/ 4/2006	\$200.00
1552	Payment	11/ 3/2006	\$200.00
1580	Payment	12/11/2006	\$200.00
1607	January Payment	1/ 6/2007	\$235.00
1630	February Payment	2/ 9/2007	\$200.00
1657	March Payment	3/16/2007	\$200.00
1680	April Payment	4/13/2007	\$200.00
1699	May Payment	5/ 4/2007	\$200.00
		5/20/2007	\$50.00
786		5/20/2007	\$100.00
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			\$3,405.00
Jesse & Sandra Adams (000072)			
3347	January Payment	1/ 2/2006	\$205.00
3415	February Payment	2/13/2006	\$120.00
3489	March Payment	3/ 3/2006	\$170.00
3502	April Payment	4/14/2006	\$170.00
3589	Payment	5/25/2006	\$170.00
3614	Payment	6/16/2006	\$200.00
3641	Payment	7/14/2006	\$235.00
3664	Payment	8/10/2006	\$200.00
3707	Payment	10/13/2006	\$400.00
3738	Payment	11/17/2006	\$200.00
3766	Payment	12/11/2006	\$200.00
3793	January Payment	1/12/2007	\$235.00
3816	February Payment	2/27/2007	\$200.00
3843	March Payment	3/30/2007	\$200.00
3866	April Payment	4/ 6/2007	\$200.00
3885	May Payment	5/14/2007	\$200.00
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			\$3,305.00
Paul Albers (000074)			
483	January Payment	1/ 9/2006	\$155.00
521	Feb Payment	2/27/2006	\$120.00
562	March Payment	3/10/2006	\$170.00
587	April Payment	4/28/2006	\$170.00
612	Payment	5/25/2006	\$170.00
637	Payment	6/ 9/2006	\$200.00
664	Payment	7/21/2006	\$235.00
687	Payment	8/18/2006	\$200.00
714	Payment	9/14/2006	\$200.00
730	Payment	10/ 4/2006	\$200.00
789	Payment	12/11/2006	\$400.00
816	January Payment	1/12/2007	\$235.00
839	February Payment	2/27/2007	\$200.00
866	March Payment	3/ 9/2007	\$200.00