

Center for Spiritual Living - Greater Dayton
Unpaid Bills
As of March 31, 2016

	Date	Transaction Type	Num	Due Date	Past Due	Amount	Open Balance
CSL-HQ 720-496-1370	01/03/2016	Bill	Tithe: Jan 3 2016	01/03/2016	102	496.40	496.40
	01/10/2016	Bill	Tithe: Jan 10 2016	01/10/2016	95	200.80	200.80
	01/17/2016	Bill	Tithe: Jan 17 2016	01/17/2016	88	231.00	231.00
	01/24/2016	Bill	Tithe: Jan 24 2016	01/24/2016	81	219.00	219.00
	01/31/2016	Bill	Tithe: Jan 31 2016	01/31/2016	74	293.30	293.30
	02/21/2016	Bill	Tithe: Sun Feb 21	02/22/2016	52	231.20	231.20
	02/28/2016	Bill	Tithe: Sun Feb 28	02/29/2016	45	172.00	172.00
	03/06/2016	Bill	Tithe: Sun Mar 6	03/07/2016	38	370.60	370.60
	03/14/2016	Bill	Tithe: Sun Mar 13	03/15/2016	30	279.70	279.70
	03/21/2016	Bill	Tithe: Sun Mar 20	03/31/2016	14	173.95	173.95
	03/28/2016	Bill	Tithe: Sun Mar 27	04/07/2016	7	197.72	197.72
						\$ 2,865.67	\$ 2,865.67
Total for CSL-HQ							
TOTAL						\$ 2,865.67	\$ 2,865.67