

Center for Spiritual Living - Greater Dayton

UNPAID BILLS

As of April 30, 2016

| Date                | Transaction Type | Num                | Due Date   | Past Due | Amount     | Open Balance |
|---------------------|------------------|--------------------|------------|----------|------------|--------------|
| CSL-HQ 720-496-1370 |                  |                    |            |          |            |              |
| 01/24/2016          | Bill             | Tithe: Jan 24 2016 | 01/24/2016 | 110      | 219.00     | 219.00       |
| 01/31/2016          | Bill             | Tithe: Jan 31 2016 | 01/31/2016 | 103      | 293.30     | 293.30       |
| 02/21/2016          | Bill             | Tithe: Sun Feb 21  | 02/22/2016 | 81       | 231.20     | 231.20       |
| 02/28/2016          | Bill             | Tithe: Sun Feb 28  | 02/29/2016 | 74       | 172.00     | 172.00       |
| 03/06/2016          | Bill             | Tithe: Sun Mar 6   | 03/07/2016 | 67       | 370.60     | 370.60       |
| 03/14/2016          | Bill             | Tithe: Sun Mar 13  | 03/15/2016 | 59       | 279.70     | 279.70       |
| 03/21/2016          | Bill             | Tithe: Sun Mar 20  | 03/31/2016 | 43       | 173.95     | 173.95       |
| 03/28/2016          | Bill             | Tithe: Sun Mar 27  | 04/07/2016 | 36       | 197.72     | 197.72       |
| 04/03/2016          | Bill             | Tithe: Sun April 3 | 04/13/2016 | 30       | 198.60     | 198.60       |
| 04/10/2016          | Bill             | Tithe: Sun Apr 10  | 04/20/2016 | 23       | 221.80     | 221.80       |
| 04/17/2016          | Bill             | Tithe: Sun Apr 17  | 04/27/2016 | 16       | 217.04     | 217.04       |
| 04/24/2016          | Bill             | Tithe: Sun Apr 24  | 05/04/2016 | 9        | 265.90     | 265.90       |
| Total for CSL-HQ    |                  |                    |            |          | \$2,840.81 | \$2,840.81   |
| TOTAL               |                  |                    |            |          | \$2,840.81 | \$2,840.81   |