

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

	Date	Transaction Type	Num	Due Date	Past Due	Amount	Open Balance
----- 720-496-1370							
	01/24/2016	Bill	Tithe: Jan 24 2016	01/24/2016	134	219.00	219.00
	01/31/2016	Bill	Tithe: Jan 31 2016	01/31/2016	127	293.30	293.30
	02/21/2016	Bill	Tithe: Sun Feb 21	02/22/2016	105	231.20	231.20
	02/28/2016	Bill	Tithe: Sun Feb 28	02/29/2016	98	172.00	172.00
	03/06/2016	Bill	Tithe: Sun Mar 6	03/07/2016	91	370.60	370.60
	03/14/2016	Bill	Tithe: Sun Mar 13	03/15/2016	83	279.70	279.70
	03/21/2016	Bill	Tithe: Sun Mar 20	03/31/2016	67	173.95	173.95
	03/28/2016	Bill	Tithe: Sun Mar 27	04/07/2016	60	197.72	197.72
	04/03/2016	Bill	Tithe: Sun April 3	04/13/2016	54	198.60	198.60
	04/10/2016	Bill	Tithe: Sun Apr 10	04/20/2016	47	221.80	221.80
	04/17/2016	Bill	Tithe: Sun Apr 17	04/27/2016	40	217.04	217.04
	04/24/2016	Bill	Tithe: Sun Apr 24	05/04/2016	33	265.90	265.90
	05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	26	164.10	164.10
	05/08/2016	Bill	Tithe: Sun May 8	05/18/2016	19	179.30	179.30
	05/16/2016	Bill	Tithe: Sun May 15	05/26/2016	11	203.16	203.16
	05/23/2016	Bill	Tithe: Sun May 22	06/02/2016	4	128.80	128.80
	05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	-2	213.50	213.50
Total for CSL-HQ						\$ 3,729.67	\$ 3,729.67
TOTAL						\$ 3,729.67	\$ 3,729.67