

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

	Date	Transaction Type	Num	Due Date	Past Due	Amount	Open Balance
720-496-1370							
	02/28/2016	Bill	Tithe: Sun Feb 28	02/29/2016	168	172.00	172.00
	03/06/2016	Bill	Tithe: Sun Mar 6	03/07/2016	161	370.60	370.60
	03/14/2016	Bill	Tithe: Sun Mar 13	03/15/2016	153	279.70	279.70
	03/21/2016	Bill	Tithe: Sun Mar 20	03/31/2016	137	173.95	173.95
	03/28/2016	Bill	Tithe: Sun Mar 27	04/07/2016	130	197.72	197.72
	04/03/2016	Bill	Tithe: Sun April 3	04/13/2016	124	198.60	198.60
	04/24/2016	Bill	Tithe: Sun Apr 24	05/04/2016	103	265.90	265.90
	05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	96	164.10	164.10
	05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	68	213.50	213.50
	06/05/2016	Bill	Tithe: Sun June 5	06/15/2016	61	201.78	201.78
	06/12/2016	Bill	Tithe: Sun June 12	06/22/2016	54	235.35	235.35
	06/19/2016	Bill	Tithe: Sun June 19	06/29/2016	47	135.30	135.30
	06/26/2016	Bill	Tithe: Sun June 26	07/06/2016	40	212.60	212.60
	07/03/2016	Bill	Tithe: Sun July 3	07/13/2016	33	263.50	263.50
	07/17/2016	Bill	Tithe: Sun July 24	07/27/2016	19	168.20	168.20
	07/31/2016	Bill	Tithe: Sun July 31	08/10/2016	5	257.70	257.70
Total for CSL-HQ						\$ 3,510.50	\$ 3,510.50
TOTAL						\$ 3,510.50	\$ 3,510.50