

Center for Spiritual Living - Greater Dayton

Unpaid Bills

As of October 31, 2016

	Date	Transaction Type	Num	Due Date	Past Due	Amount	Open Balance
----- 720-496-1370							
	03/21/2016	Bill	Tithe: Sun Mar 20	03/31/2016	224	173.95	173.95
	03/28/2016	Bill	Tithe: Sun Mar 27	04/07/2016	217	197.72	197.72
	04/03/2016	Bill	Tithe: Sun April 3	04/13/2016	211	198.60	198.60
	04/24/2016	Bill	Tithe: Sun Apr 24	05/04/2016	190	265.90	265.90
	05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	183	164.10	164.10
	05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	155	213.50	213.50
	06/05/2016	Bill	Tithe: Sun June 5	06/15/2016	148	201.78	201.78
	06/12/2016	Bill	Tithe: Sun June 12	06/22/2016	141	235.35	235.35
	06/19/2016	Bill	Tithe: Sun June 19	06/29/2016	134	135.30	135.30
	06/26/2016	Bill	Tithe: Sun June 26	07/06/2016	127	212.60	212.60
	07/03/2016	Bill	Tithe: Sun July 3	07/13/2016	120	263.50	263.50
	07/17/2016	Bill	Tithe: Sun July 24	07/27/2016	106	168.20	168.20
	07/31/2016	Bill	Tithe: Sun July 31	08/10/2016	92	257.70	257.70
	08/07/2016	Bill	Tithe: Sun Aug 7	08/17/2016	85	196.30	196.30
	08/14/2016	Bill	Tithe: Sun Aug 14	08/24/2016	78	220.40	220.40
	08/21/2016	Bill	Tithe: Sun Aug 21	08/31/2016	71	213.30	213.30
	08/28/2016	Bill	Tithe: Sun Aug 28	09/07/2016	64	112.82	112.82
	09/04/2016	Bill	Tithe: Sun Sept 4	09/14/2016	57	213.00	213.00
	09/11/2016	Bill	Tithe: Sun Sept 11	09/21/2016	50	253.60	253.60
	09/18/2016	Bill	Tithe: Sun Sept 18	09/28/2016	43	240.10	240.10
	09/26/2016	Bill	Tithe: Sun Sept 25	10/06/2016	35	250.43	250.43
	10/02/2016	Bill	Tithe: Sun Oct 2	10/12/2016	29	181.00	181.00
	10/09/2016	Bill	Tithe: Sun Oct 9	10/19/2016	22	237.10	237.10
	10/17/2016	Bill	Tithe: Sun Oct 16	10/27/2016	14	195.70	195.70
	10/24/2016	Bill	Tithe: Sun Oct 23	11/03/2016	7	189.60	189.60
	10/30/2016	Bill	Tithe: Sun Oct 30	11/09/2016	1	262.10	262.10
						\$ 5,453.65	\$ 5,453.65
Total for CSL-HQ							
TOTAL						\$ 5,453.65	\$ 5,453.65