

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

	Date	Type	Num	Due Date	Past Due	Amount
----- 720-496-1370						
	03/06/2016	Bill	Tithe: Sun Mar 6	03/07/2016	203	370.60
	03/14/2016	Bill	Tithe: Sun Mar 13	03/15/2016	195	279.70
	03/21/2016	Bill	Tithe: Sun Mar 20	03/31/2016	179	173.95
	03/28/2016	Bill	Tithe: Sun Mar 27	04/07/2016	172	197.72
	04/03/2016	Bill	Tithe: Sun April 3	04/13/2016	166	198.60
	04/24/2016	Bill	Tithe: Sun Apr 24	05/04/2016	145	265.90
	05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	138	164.10
	05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	110	213.50
	06/05/2016	Bill	Tithe: Sun June 5	06/15/2016	103	201.78
	06/12/2016	Bill	Tithe: Sun June 12	06/22/2016	96	235.35
	06/19/2016	Bill	Tithe: Sun June 19	06/29/2016	89	135.30
	06/26/2016	Bill	Tithe: Sun June 26	07/06/2016	82	212.60
	07/03/2016	Bill	Tithe: Sun July 3	07/13/2016	75	263.50
	07/17/2016	Bill	Tithe: Sun July 24	07/27/2016	61	168.20
	07/31/2016	Bill	Tithe: Sun July 31	08/10/2016	47	257.70
	08/07/2016	Bill	Tithe: Sun Aug 7	08/17/2016	40	196.30
	08/14/2016	Bill	Tithe: Sun Aug 14	08/24/2016	33	220.40
	08/21/2016	Bill	Tithe: Sun Aug 21	08/31/2016	26	213.30
	08/28/2016	Bill	Tithe: Sun Aug 28	09/07/2016	19	112.82
Total for CSL-HQ						\$ 4,081.32
TOTAL						\$ 4,081.32

**Open
Balance**

370.60

279.70

173.95

197.72

198.60

265.90

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201.78

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