

Center for Spiritual Living - Greater Dayton

UNPAID BILLS

As of February 29, 2016

DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
CSL-HQ						
720-496-1370						
01/03/2016	Bill	Tithe: Jan 3 2016	01/03/2016	73	496.40	496.40
01/10/2016	Bill	Tithe: Jan 10 2016	01/10/2016	66	200.80	200.80
01/17/2016	Bill	Tithe: Jan 17 2016	01/17/2016	59	231.00	231.00
01/24/2016	Bill	Tithe: Jan 24 2016	01/24/2016	52	219.00	219.00
01/31/2016	Bill	Tithe: Jan 31 2016	01/31/2016	45	293.30	293.30
02/21/2016	Bill		02/22/2016	23	231.20	231.20
02/28/2016	Bill		02/29/2016	16	172.00	172.00
Total for CSL-HQ					\$1,843.70	\$1,843.70
TOTAL					\$1,843.70	\$1,843.70

Wednesday, Mar 16, 2016 01:28:07 PM PDT GMT-4