

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

	Date	Type	Num	Due Date	Past Due	Amount	Open Balance
----- 720-496-1370							
	05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	251	164.10	0.27
	05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	223	213.50	213.50
	06/05/2016	Bill	Tithe: Sun June 5	06/15/2016	216	201.78	201.78
	06/12/2016	Bill	Tithe: Sun June 12	06/22/2016	209	235.35	235.35
	06/19/2016	Bill	Tithe: Sun June 19	06/29/2016	202	135.30	135.30
	06/26/2016	Bill	Tithe: Sun June 26	07/06/2016	195	212.60	212.60
	07/03/2016	Bill	Tithe: Sun July 3	07/13/2016	188	263.50	263.50
	07/17/2016	Bill	Tithe: Sun July 24	07/27/2016	174	168.20	168.20
	07/31/2016	Bill	Tithe: Sun July 31	08/10/2016	160	257.70	257.70
	08/07/2016	Bill	Tithe: Sun Aug 7	08/17/2016	153	196.30	196.30
	08/14/2016	Bill	Tithe: Sun Aug 14	08/24/2016	146	220.40	220.40
	08/21/2016	Bill	Tithe: Sun Aug 21	08/31/2016	139	213.30	213.30
	08/28/2016	Bill	Tithe: Sun Aug 28	09/07/2016	132	112.82	112.82
	09/04/2016	Bill	Tithe: Sun Sept 4	09/14/2016	125	213.00	213.00
	09/11/2016	Bill	Tithe: Sun Sept 11	09/21/2016	118	253.60	253.60
	09/18/2016	Bill	Tithe: Sun Sept 18	09/28/2016	111	240.10	240.10
	09/26/2016	Bill	Tithe: Sun Sept 25	10/06/2016	103	250.43	250.43
	10/02/2016	Bill	Tithe: Sun Oct 2	10/12/2016	97	181.00	181.00
	10/09/2016	Bill	Tithe: Sun Oct 9	10/19/2016	90	237.10	237.10
	10/17/2016	Bill	Tithe: Sun Oct 16	10/27/2016	82	195.70	195.70
	10/24/2016	Bill	Tithe: Sun Oct 23	11/03/2016	75	189.60	189.60
	10/30/2016	Bill	Tithe: Sun Oct 30	11/09/2016	69	262.10	262.10
	11/07/2016	Bill	Tithe: Sun Nov 6	11/17/2016	61	205.80	205.80
	11/13/2016	Bill	Tithe: Sun Nov 13	11/23/2016	55	165.52	165.52
	11/20/2016	Bill	Tithe: Sun Nov 20	11/30/2016	48	193.80	193.80
	11/27/2016	Bill	Tithe: Sun Nov 27	12/07/2016	41	170.30	170.30
	12/04/2016	Bill	Tithe: Sun Dec 4	12/14/2016	34	303.90	303.90
	12/11/2016	Bill	Tithe: Sun Dec 11	12/21/2016	27	147.30	147.30
	12/18/2016	Bill	Tithe: Sun Dec 18	12/28/2016	20	133.70	133.70
	12/25/2016	Bill	Tithe: Sun Dec 25	01/04/2017	13	88.80	88.80
Total for CSL-HQ						\$ 6,026.60	\$ 5,862.77
TOTAL						\$ 6,026.60	\$ 5,862.77