

Center for Spiritual Living - Greater Dayton
Unpaid Bills
As of September 30, 2016

720-496-1370

Date	Type	Num	Due Date	Past Due	Amount	Open Balance
03/21/2016	Bill	Tithe: Sun Mar 20	03/31/2016	207	173.95	173.95
03/28/2016	Bill	Tithe: Sun Mar 27	04/07/2016	200	197.72	197.72
04/03/2016	Bill	Tithe: Sun April 3	04/13/2016	194	198.60	198.60
04/24/2016	Bill	Tithe: Sun Apr 24	05/04/2016	173	265.90	265.90
05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	166	164.10	164.10
05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	138	213.50	213.50
06/05/2016	Bill	Tithe: Sun June 5	06/15/2016	131	201.78	201.78
06/12/2016	Bill	Tithe: Sun June 12	06/22/2016	124	235.35	235.35
06/19/2016	Bill	Tithe: Sun June 19	06/29/2016	117	135.30	135.30
06/26/2016	Bill	Tithe: Sun June 26	07/06/2016	110	212.60	212.60
07/03/2016	Bill	Tithe: Sun July 3	07/13/2016	103	263.50	263.50
07/17/2016	Bill	Tithe: Sun July 24	07/27/2016	89	168.20	168.20
07/31/2016	Bill	Tithe: Sun July 31	08/10/2016	75	257.70	257.70
08/07/2016	Bill	Tithe: Sun Aug 7	08/17/2016	68	196.30	196.30
08/14/2016	Bill	Tithe: Sun Aug 14	08/24/2016	61	220.40	220.40
08/21/2016	Bill	Tithe: Sun Aug 21	08/31/2016	54	213.30	213.30
08/28/2016	Bill	Tithe: Sun Aug 28	09/07/2016	47	112.82	112.82
09/04/2016	Bill	Tithe: Sun Sept 4	09/14/2016	40	213.00	213.00
09/11/2016	Bill	Tithe: Sun Sept 11	09/21/2016	33	253.60	253.60
09/18/2016	Bill	Tithe: Sun Sept 18	09/28/2016	26	240.10	240.10
09/26/2016	Bill	Tithe: Sun Sept 25	10/06/2016	18	250.43	250.43
Total for CSL-HQ					\$ 4,388.15	\$ 4,388.15
TOTAL					\$ 4,388.15	\$ 4,388.15