

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

720-496-1370

Date	Type	Num	Due Date	Past Due	Amount	Open Balance
05/01/2016	Bill	Tithe: Sun May 1	05/11/2016	223	164.10	0.27
05/29/2016	Bill	Tithe: Sun May 29	06/08/2016	195	213.50	213.50
06/05/2016	Bill	Tithe: Sun June 5	06/15/2016	188	201.78	201.78
06/12/2016	Bill	Tithe: Sun June 12	06/22/2016	181	235.35	235.35
06/19/2016	Bill	Tithe: Sun June 19	06/29/2016	174	135.30	135.30
06/26/2016	Bill	Tithe: Sun June 26	07/06/2016	167	212.60	212.60
07/03/2016	Bill	Tithe: Sun July 3	07/13/2016	160	263.50	263.50
07/17/2016	Bill	Tithe: Sun July 24	07/27/2016	146	168.20	168.20
07/31/2016	Bill	Tithe: Sun July 31	08/10/2016	132	257.70	257.70
08/07/2016	Bill	Tithe: Sun Aug 7	08/17/2016	125	196.30	196.30
08/14/2016	Bill	Tithe: Sun Aug 14	08/24/2016	118	220.40	220.40
08/21/2016	Bill	Tithe: Sun Aug 21	08/31/2016	111	213.30	213.30
08/28/2016	Bill	Tithe: Sun Aug 28	09/07/2016	104	112.82	112.82
09/04/2016	Bill	Tithe: Sun Sept 4	09/14/2016	97	213.00	213.00
09/11/2016	Bill	Tithe: Sun Sept 11	09/21/2016	90	253.60	253.60
09/18/2016	Bill	Tithe: Sun Sept 18	09/28/2016	83	240.10	240.10
09/26/2016	Bill	Tithe: Sun Sept 25	10/06/2016	75	250.43	250.43
10/02/2016	Bill	Tithe: Sun Oct 2	10/12/2016	69	181.00	181.00
10/09/2016	Bill	Tithe: Sun Oct 9	10/19/2016	62	237.10	237.10
10/17/2016	Bill	Tithe: Sun Oct 16	10/27/2016	54	195.70	195.70
10/24/2016	Bill	Tithe: Sun Oct 23	11/03/2016	47	189.60	189.60
10/30/2016	Bill	Tithe: Sun Oct 30	11/09/2016	41	262.10	262.10
11/07/2016	Bill	Tithe: Sun Nov 6	11/17/2016	33	205.80	205.80
11/13/2016	Bill	Tithe: Sun Nov 13	11/23/2016	27	165.52	165.52
11/20/2016	Bill	Tithe: Sun Nov 20	11/30/2016	20	193.80	193.80
11/27/2016	Bill	Tithe: Sun Nov 27	12/07/2016	13	170.30	170.30
Total for CSL-HQ					\$ 5,352.90	\$ 5,189.07
TOTAL					\$ 5,352.90	\$ 5,189.07