

Center for Spiritual Living - Greater Dayton

A/P AGING SUMMARY

As of April 30, 2016

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
ADT		55.76				\$55.76
AT&T					-0.24	\$ -0.24
COLTRAIN, CAMERON S (REIMB)	159.53					\$159.53
CSL-HQ	265.90	1,009.11	650.30	696.50	650.80	\$3,272.61
Fidelity Investments		549.46		513.00		\$1,062.46
FURST	87.90					\$87.90
Jacoby, Marty			64.40		20.30	\$84.70
Kimberly Revere	400.20					\$400.20
SCIENCE OF MIND		14.25				\$14.25
STAPLES	125.00					\$125.00
Yanton's Outdoor Living				176.96		\$176.96
TOTAL	\$1,038.53	\$1,628.58	\$714.70	\$1,386.46	\$670.86	\$5,439.13