

Center for Spiritual Living - Greater Dayton

A/P AGING SUMMARY

As of May 31, 2016

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
ADT	55.76					\$55.76
AT&T		-0.24				\$ -0.24
CSL-HQ	342.30	812.46	835.16	824.25	915.50	\$3,729.67
DE LAGE LANDEN	190.00					\$190.00
DONNELLON MCCARTHY INC.	316.96					\$316.96
DP&L	26.94					\$26.94
Fidelity Investments	549.46		549.46	1,455.86	1,611.92	\$4,166.70
FURST	43.95	43.95				\$87.90
GREIVE HARDWARE	19.95					\$19.95
Ohio Bureau of Workers Compensation	41.90					\$41.90
Parker, Jo	5.60					\$5.60
SCIENCE OF MIND	14.25	14.25				\$28.50
STAPLES	105.00					\$105.00
TOTAL	\$1,712.07	\$870.42	\$1,384.62	\$2,280.11	\$2,527.42	\$8,774.64