

Center for Spiritual Living - Greater Dayton
A/P Aging Summary
As of September 30, 2016

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Bank of America	139.54					139.54
Buddhadharma Magazine				48.00		48.00
CSL-HQ	250.43	1,032.82	674.40	644.30	2,065.90	4,667.85
DONNELLON MCCARTHY INC.	174.64					174.64
DP&L	578.11					578.11
Fidelity Investments	549.46	549.46		549.46	4,716.16	6,364.54
Folker, Chris				377.50		377.50
FURST	88.94	-400.00				-311.06
Lewis Lawn & Landscaping			650.00			650.00
LOWE'S	51.13					51.13
Ohio Bureau of Workers Compensation	41.90					41.90
PITNEY BOWES FINANCIAL	163.00					163.00
STAPLES	106.52					106.52
VECTREN ENERGY DELIVERY	69.27					69.27
TOTAL	\$ 2,212.94	\$ 1,182.28	\$ 1,324.40	\$ 1,619.26	\$ 6,782.06	\$ 13,120.94