

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

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
AT&T U-verse	75.07					75.07
Bank of America	50.00					50.00
Buddhadharma Magazine					48.00	48.00
Coltrain Inc	50.20					50.20
CSL-HQ	364.10	823.02	864.23	819.52	2,318.20	5,189.07
DE LAGE LANDEN	157.00					157.00
DONNELLON MCCARTHY INC.	202.25					202.25
DP&L	294.62					294.62
Fidelity Investments	549.46	549.46	549.46		2,815.08	4,463.46
Folker, Chris					177.50	177.50
FURST	43.95					43.95
Kimberly Revere	350.00					350.00
Lewis Lawn & Landscaping					350.00	350.00
Ohio Bureau of Workers Compensation	41.90					41.90
PITNEY BOWES PURCHASE POWER	83.99					83.99
SCIENCE OF MIND		-14.25				-14.25
STAPLES	25.00					25.00
VECTREN ENERGY DELIVERY	70.74					70.74
TOTAL	\$ 2,358.28	\$ 1,358.23	\$ 1,413.69	\$ 819.52	\$ 5,708.78	\$ 11,658.50