

Center for Spiritual Living - Greater Dayton
A/P Aging Summary
As of December 31, 2016

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
AT&T U-verse	84.73					84.73
Bank of America	98.30					98.30
Buddhadharma Magazine					48.00	48.00
CSL-HQ	88.80	755.20	1,016.82	864.23	3,137.72	5,862.77
DONNELLO MCCRATHY INC.	165.78					165.78
DP&L	357.62					357.62
Fidelity Investments	549.46	549.46	549.46	549.46	2,815.08	5,012.92
Lewis Lawn & Landscaping		840.00				840.00
LOWE'S	45.39					45.39
New Leaf Distributing Co	100.84					100.84
Ohio Bureau of Workers Compensation	41.90					41.90
PITNEY BOWES PURCHASE POWER	87.98					87.98
STAPLES	215.84					215.84
TOTAL	\$ 1,836.64	\$ 2,144.66	\$ 1,566.28	\$ 1,413.69	\$ 6,000.80	\$ 12,962.07