

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

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Bank of America	272.92					272.92
Buddhadharma Magazine	48.00					48.00
CSL-HQ	212.60	785.93	812.46	613.36	1,227.45	3,651.80
Cynthia James Enterprises	240.00					240.00
DE LAGE LANDEN	190.00					190.00
DONNELLON MCCARTHY INC.	124.83					124.83
DP&L	317.31					317.31
Fidelity Investments	549.46	549.46		549.46	3,067.78	4,716.16
Huesman, Carol (reimburse)	153.42					153.42
Mayhew-Schommer, Lana		8.74				8.74
Ohio Bureau of Workers Compensation	41.90					41.90
PITNEY BOWES FINANCIAL	163.00					163.00
SCIENCE OF MIND		28.50				28.50
TOTAL	\$ 2,313.44	\$ 1,372.63	\$ 812.46	\$ 1,162.82	\$ 4,295.23	\$ 9,956.58