

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

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Andriacco, Linda	29.97					29.97
Bank of America	106.99					106.99
Buddhadharma Magazine		48.00				48.00
CSL-HQ	257.70	644.30	785.93	812.46	1,609.61	4,110.00
DONNELLON MCCARTHY INC.	138.97					138.97
DP&L	441.35					441.35
Fidelity Investments	549.46		549.46	549.46	3,617.24	5,265.62
Folker, Chris		1,427.50				1,427.50
Lewis Lawn & Landscaping	1,550.00					1,550.00
MONTGOMERY CNTY ENVIRONMENTAL	264.62					264.62
Ohio Bureau of Workers Compensation	41.90					41.90
SCIENCE OF MIND		14.25	14.25			28.50
STAPLES	91.18					91.18
US Bank Edge CC	200.00					200.00
<b>TOTAL</b>	<b>\$ 3,672.14</b>	<b>\$ 2,134.05</b>	<b>\$ 1,349.64</b>	<b>\$ 1,361.92</b>	<b>\$ 5,226.85</b>	<b>\$ 13,744.60</b>