

Center for Spiritual Living - Greater Dayton
A/P AGING SUMMARY
 As of February 29, 2016

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
AT&T					-0.24	\$ -0.24
Bank of America	50.00					\$50.00
Chris Folker		100.00				\$100.00
COLTRAIN, CAMERON S (REIMB)	155.51					\$155.51
CSL-HQ	172.00	699.20	1,147.20			\$2,018.40
DE LAGE LANDEN			-9.50			\$ -9.50
DONNELLON MCCARTHY INC.	147.77					\$147.77
DP&L	504.80					\$504.80
Fidelity Investments	549.46	513.00				\$1,062.46
FURST	135.85			100.00		\$235.85
GREIVE HARDWARE		41.29				\$41.29
LOWE'S	167.08					\$167.08
McCarthy-Magill, Maureen	500.00					\$500.00
New Leaf Distributing Co	9.58					\$9.58
Parker, Jo	11.20					\$11.20
SCIENCE OF MIND		28.50		14.25		\$42.75
STAPLES	86.00					\$86.00
VECTREN ENERGY DELIVERY					-84.60	\$ -84.60
Yanton's Outdoor Living		579.15	176.96		278.85	\$1,034.96
TOTAL	\$2,489.25	\$1,961.14	\$1,314.66	\$114.25	\$194.01	\$6,073.31

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