

**Christ The King - St. Anthony Parish**  
**A/P Aging Summary**  
**As of September 30, 2018**

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Burlington Public Works	194.20	0.00	0.00	0.00	0.00	194.20
Christ the King School	1,561.00	1,495.31	0.00	0.00	0.00	3,056.31
Consolidated Communications	26.40	0.00	0.00	0.00	0.00	26.40
Easley, Jordan	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Michael Knowles	2,094.15	0.00	0.00	0.00	0.00	2,094.15
OCP Publications	140.36	0.00	0.00	0.00	0.00	140.36
RCD Evangelization	1,090.00	0.00	0.00	0.00	0.00	1,090.00
Reverend Bernard Gaudreau	35.00	0.00	0.00	0.00	0.00	35.00
Reverend John Crabb	100.00	0.00	0.00	0.00	0.00	100.00
Rice Memorial High School	10,229.52	0.00	0.00	0.00	0.00	10,229.52
Roman Catholic Diocese of Burlington	25,137.07	0.00	0.00	24,471.38	0.00	49,608.45
Stephen Booth PC	0.00	2,830.00	0.00	0.00	0.00	2,830.00
<b>TOTAL</b>	<b><u>41,607.70</u></b>	<b><u>4,325.31</u></b>	<b><u>0.00</u></b>	<b><u>24,471.38</u></b>	<b><u>0.00</u></b>	<b><u>70,404.39</u></b>