

2:25 PM
08/16/19

Children First/Communities in Schools of Buncombe County
A/R Aging Summary
As of July 31, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
NC Commission on Volunte...	18,616.95	0.00	0.00	0.00	-0.01	18,616.94
Carolina Furniture Concepts	0.00	0.00	13,757.00	0.00	0.00	13,757.00
Fletcher Business Park, LLC	0.00	0.00	5,000.00	0.00	0.00	5,000.00
LCP Real Estate, Inc	0.00	0.00	1,000.00	0.00	0.00	1,000.00
AJCC	0.00	0.00	0.00	950.00	0.00	950.00
WNC Mountain Reality Group	0.00	0.00	0.00	500.00	0.00	500.00
TOTAL	<u>18,616.95</u>	<u>0.00</u>	<u>19,757.00</u>	<u>1,450.00</u>	<u>-0.01</u>	<u>39,823.94</u>