

2:34 PM
11/15/19

Children First/Communities in Schools of Buncombe County

A/R Aging Summary
As of October 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 Volunteers	24,696.43	0.00	0.00	0.00	0.00	24,696.43
Carolina Furniture Concepts	0.00	0.00	0.00	0.00	14,257.00	14,257.00
Fletcher Business Park, LLC	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Charlotte Street Kids	0.00	572.00	572.00	0.00	0.00	1,144.00
Mr. Rooter Plumbing (C)	0.00	812.50	0.00	0.00	0.00	812.50
FernLeaf Community Charter Sch...	0.00	675.71	0.00	0.00	0.00	675.71
Warren Wilson College	0.00	17.95	0.00	0.00	0.00	17.95
TOTAL	<u>24,696.43</u>	<u>2,078.16</u>	<u>572.00</u>	<u>0.00</u>	<u>19,257.00</u>	<u>46,603.59</u>