

1:24 PM
04/20/20

Children First/Communities in Schools of Buncombe County

Accounts Receivable Summary

As of March 31, 2020

	<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	25,539.13	0.00	0.00	0.00	0.00	25,539.13
Buncombe County	20,000.00	0.00	0.00	0.00	0.00	20,000.00
Buncombe Partnership for Child...	0.00	5,225.00	0.00	0.00	0.00	5,225.00
City of Asheville	3,399.11	0.00	0.00	0.00	0.00	3,399.11
AJCC	0.00	2,612.50	0.00	0.00	0.00	2,612.50
FEAST	0.00	1,182.50	0.00	0.00	0.00	1,182.50
MAHEC	0.00	0.00	0.00	988.00	0.00	988.00
Mr. Rooter Plumbing (C)	0.00	812.50	0.00	0.00	0.00	812.50
TOTAL	<u>48,938.24</u>	<u>9,832.50</u>	<u>0.00</u>	<u>988.00</u>	<u>0.00</u>	<u>59,758.74</u>