

3:02 PM  
03/16/20

**Children First/Communities in Schools of Buncombe County**  
Accounts Receivable Summary  
As of February 29, 2020

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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>
NC Commission on Volunte...	25,917.14	0.00	0.00	0.00	0.00	25,917.14
Manna Foodbank	0.00	0.00	0.00	0.00	7,837.50	7,837.50
MAHEC	0.00	0.00	988.00	0.00	0.00	988.00
Charlotte Street Kids	0.00	0.00	0.00	0.00	572.00	572.00
TOTAL	<u>25,917.14</u>	<u>0.00</u>	<u>988.00</u>	<u>0.00</u>	<u>8,409.50</u>	<u>35,314.64</u>