

# Future Business Leaders of America - Arizona

A/R Aging Detail  
As of March 11, 2022

DATE	TRANSACTION TYPE	NUM	CUSTOMER	DUE DATE	AMOUNT	OPEN BALANCE
91 or more days past due						
04/09/2021	Payment	1110046954	Peoria Unified School District:Cactus High School 10587	04/09/2021	-400	-50
03/23/2021	Pledge	21SLC-41	Mayer Unified School District:Mayer High School 11637	04/22/2021	100	100
06/11/2021	Payment	3121000826	Round Valley Unified District	06/11/2021	-50	-50
08/16/2021	Pledge	21ALC-69	Flowing Wells School District:Flowing Wells High School - Media	09/15/2021	200	200
08/18/2021	Pledge	21ALC-86	Peoria Unified School District:Centennial High School Business 16565	09/17/2021	200	200
08/23/2021	Pledge	21ALC-90	Tempe Union High School District:Desert Vista High School 16870	09/22/2021	200	200
08/25/2021	Pledge	21ALC-95	Safford Unified School District:Safford High School 668	09/24/2021	30	30
10/01/2021	Payment	9217	Snowflake Unified District	10/01/2021	-1,215	-135
09/09/2021	Pledge	21CAMP-17	Parker Unified School District:Parker High School	10/09/2021	405	405
09/09/2021	Pledge	21CAMP-28	Valley Union High School 641841	10/09/2021	675	675
09/09/2021	Pledge	21CAMP-11	Buckeye Union High School Dist:Estrella Foothills High School - Media 3190501	10/09/2021	810	810
09/09/2021	Pledge	21CAMP-06	Buckeye Union High School Dist:Buckeye Union High School - Media 2619260	10/09/2021	1,215	1,215
10/04/2021	Pledge	21CUSTOMAFF-01	Mayer Unified School District:Mayer High School 11637	11/03/2021	2,967	2,967
11/05/2021	Payment	3700479966	Wickenburg High School 775	11/05/2021	-465	-15
10/14/2021	Pledge	21FBLAICE-02	Aztec High School 2822536	11/13/2021	610	610
10/15/2021	Pledge	21FBLAICE-18	Buckeye Union High School Dist:Estrella Foothills High School - IT	11/14/2021	185	185
10/15/2021	Pledge	21FBLAICE-39	Bicentennial Union High School District:Salome High School 15487	11/14/2021	225	225
10/15/2021	Pledge	21FBLAICE-12	Phoenix Union High School District:Central High School 2045	11/14/2021	385	25
10/15/2021	Pledge	21FBLAICE-20	Coolidge Unified District:Coolidge High School 3435	11/14/2021	385	385
10/15/2021	Pledge	21FBLAICE-17	Buckeye Union High School Dist:Estrella Foothills High School 53230	11/14/2021	545	545
10/15/2021	Pledge	21FBLAICE-30	Mayer Unified School District:Mayer High School 11637	11/14/2021	610	610
10/15/2021	Pledge	21FBLAICE-31	Phoenix Union High School District:Metro Tech HS	11/14/2021	730	200
10/15/2021	Pledge	21FBLAICE-26	Kingman Unified School District:Kingman High School 8157	11/14/2021	930	930
10/15/2021	Pledge	21FBLAICE-44	Vail Unified School District:Vail Academy and High School 18387	11/14/2021	1,155	1,155
10/15/2021	Pledge	21FBLAICE-15	Tempe Union High School District:Desert Vista High School 16870	11/14/2021	1,235	1,235

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10/15/2021	Pledge	21FBLAICE-47	Buckeye Union High School Dist:Youngker High School 1260894	11/14/2021	2,140	2,140
10/28/2021	Pledge	21FLEX-016	J O Combs Unified School District:Combs High School 1425035	11/27/2021	185	185
10/28/2021	Pledge	21FLEX-054	Buckeye Union High School Dist:Youngker High School - Media 2619327	11/27/2021	265	265
10/28/2021	Pledge	21FLEX-001	Aztec High School 2822536	11/27/2021	385	385
10/28/2021	Pledge	21FLEX-018	Coolidge Unified District:Coolidge High School 3435	11/27/2021	385	385
10/28/2021	Pledge	21FLEX-044	Phoenix Union High School District:Trevor Browne High School 14035	11/27/2021	425	25
10/28/2021	Pledge	21FLEX-023	Buckeye Union High School Dist:Estrella Foothills High School - Media 3190501	11/27/2021	465	465
10/28/2021	Pledge	21FLEX-092	Tolleson Union High School District:Copper Canyon High School 1423872	11/27/2021	480	480
10/28/2021	Pledge	21FLEX-029	Phoenix Union High School District:Metro Tech HS	11/27/2021	545	25
10/28/2021	Pledge	21FLEX-017	J O Combs Unified School District:Combs High School - Media 2852426	11/27/2021	745	745
10/28/2021	Pledge	21FLEX-090	Wickenburg High School 775	11/27/2021	785	785
10/28/2021	Pledge	21FLEX-008	Peoria Unified School District:Cactus High School 10587	11/27/2021	810	810
10/28/2021	Pledge	21FLEX-007	Buckeye Union High School Dist:Buckeye Union High School 8739	11/27/2021	905	905
10/28/2021	Pledge	21FLEX-069	Maricopa Unified School District:Maricopa High School 8194	11/27/2021	1,065	1,065
10/28/2021	Pledge	21FLEX-059	Humboldt Unified School District:Bradshaw Mountain High School	11/27/2021	1,385	55
10/28/2021	Pledge	21FLEX-053	Buckeye Union High School Dist:Youngker High School 1260894	11/27/2021	1,425	1,425
10/28/2021	Pledge	21FLEX-080	Show Low Unified District:Show Low High School - Media 2823287	11/27/2021	2,420	2,420
12/03/2021	Payment	73067	Valley Union High School 641841	12/03/2021	-900	-900
<b>Total for 91 or more days past due</b>					<b>\$25,582</b>	<b>\$24,322</b>
31 - 60 days past due						
12/14/2021	Pledge	21SFC-002	Vail Unified School District:Old Vail Middle School	01/13/2022	225	225
12/14/2021	Pledge	21SFC-005	Sonoran Trails Middle School	01/13/2022	600	600
01/19/2022	Pledge	22SPONSORSHIP	John Byrne	01/19/2022	175	175
01/20/2022	Check	13490095852	Valley Union High School 641841	01/20/2022	900	900
01/21/2022	Pledge	22VRC-007	Chandler Unified District:Basha High School - Graphic Design Media 2	01/21/2022	40	40
01/21/2022	Pledge	22VRC-032	Paradise Valley Unified District:Paradise Valley High School - Media 2745446	01/21/2022	40	40
01/31/2022	Pledge	22SPONSORSHIP	Tracey Celaya - FUSD	01/31/2022	100	100
02/01/2022	Pledge	22VRC-022	Paradise Valley Unified District:Pinnacle High School - Media 3198405	02/01/2022	10	10
02/01/2022	Pledge	22VRC-030	Tolleson Union High School District:West Point High School Media	02/01/2022	10	10
02/01/2022	Pledge	22VRC-017	Glendale Union High School District:Sunnyslope High School 8773	02/01/2022	10	10
02/01/2022	Pledge	22VRC-040	Paradise Valley Unified District:Paradise Valley	02/01/2022	30	30

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			High School - Media 2745446			
02/01/2022	Pledge	22VRC-018	Tempe Union High School District:Desert Vista High School 16870	02/01/2022	50	50
02/01/2022	Pledge	22VRC-005	Heber-Overgaard Unified District:Mogollon High School 15810	02/01/2022	50	50
02/01/2022	Pledge	22VRC-024	Buckeye Union High School Dist:Youngker HS - Graphic Design	02/01/2022	50	50
02/01/2022	Pledge	22VRC-034	J O Combs Unified School District:Combs High School - Media 2852426	02/01/2022	80	80
02/01/2022	Pledge	22VRC-009	Dysart Unified School District:Valley Vista High School 1209548	02/01/2022	140	140
02/01/2022	Pledge	22VRC-016	Dysart Unified School District:Valley Vista High School - Media	02/01/2022	150	150
<b>Total for 31 - 60 days past due</b>					<b>\$2,660</b>	<b>\$2,660</b>
1 - 30 days past due						
10/28/2021	Pledge	21FLEX-036	Florence Unified School District:San Tan Heights	02/09/2022	505	505
02/11/2022	Payment	11255	St David High School 1966145	02/11/2022	-175	-105
01/21/2022	Pledge	22VRC-007	Flagstaff Unified District:Flagstaff High School 1354	02/20/2022	10	10
01/21/2022	Pledge	22VRC-020	Paradise Valley Unified District:Pinnacle High School - Media 3198405	02/20/2022	20	20
01/21/2022	Pledge	22VRC-029	Tolleson Union High School District:Tolleson High School - IT 2823285	02/20/2022	20	20
01/21/2022	Pledge	22VRC-016	Holbrook Unified School District:Holbrook High School - Media 3001262	02/20/2022	30	30
01/21/2022	Pledge	22VRC-003	Tolleson Union High School District:La Joya Community High School 2342034	02/20/2022	40	40
01/21/2022	Pledge	22VRC-008	Tolleson Union High School District:Sierra Linda High School 1618703	02/20/2022	50	50
01/21/2022	Pledge	22VRC-018	Tolleson Union High School District:Sierra Linda High School - Media 2	02/20/2022	50	50
01/21/2022	Pledge	22VRC-014	Valley Union High School 641841	02/20/2022	60	60
01/21/2022	Pledge	22VRC-023	Agua Fria Union School District:Agua Fria Union High School 6031	02/20/2022	60	60
01/21/2022	Pledge	22VRC-006	Tolleson Union High School District:Westview High School 2794560	02/20/2022	60	60
01/21/2022	Pledge	22VRC-012	East Valley Institute of Technology 12713	02/20/2022	70	70
01/21/2022	Pledge	22VRC-014	Agua Fria Union School District:Canyon View High School - Media 3022473	02/20/2022	70	70
01/21/2022	Pledge	22VRC-019	Glendale Union High School District:Moon Valley High School 8440	02/20/2022	70	70
01/21/2022	Pledge	22VRC-021	Tolleson Union High School District:West Point High School - IT 3191632	02/20/2022	70	70
01/21/2022	Pledge	22VRC-013	Kingman Unified School District:Kingman High School - South 17176	02/20/2022	80	80
01/21/2022	Pledge	22VRC-015	Chandler Unified District:Casteel High School - Media 2826298	02/20/2022	80	80
01/21/2022	Pledge	22VRC-039	Blue Ridge Unified District:Blue Ridge High School 9655	02/20/2022	90	90
01/21/2022	Pledge	22VRC-004	J O Combs Unified School District:Combs High School 1425035	02/20/2022	120	120

DATE	TRANSACTION TYPE	NUM	CUSTOMER	DUE DATE	AMOUNT	OPEN BALANCE
01/21/2022	Pledge	22VRC-024	Tempe Union High School District:Desert Vista High School 16870	02/20/2022	120	120
01/21/2022	Pledge	22VRC-006	Vail Unified School District:Vail High School	02/20/2022	130	130
01/21/2022	Pledge	22VRC-022	Mayer Unified School District:Mayer High School 11637	02/20/2022	130	130
01/21/2022	Pledge	22VRC-042	Tolleson Union High School District:West Point High School 3002460	02/20/2022	140	140
01/21/2022	Pledge	22VRC-037	Tolleson Union High School District:Tolleson High School 9111	02/20/2022	160	160
01/21/2022	Pledge	22VRC-021	Queen Creek Unified District:Eastmark High School 2972011	02/20/2022	170	170
01/21/2022	Pledge	22VRC-004	Phoenix Union High School District:Central High School 2045	02/20/2022	170	170
01/21/2022	Pledge	22VRC-012	University High School IT 2741639	02/20/2022	180	180
01/21/2022	Pledge	22VRC-043	Deer Valley Unified District:Mountain Ridge High School - Media 2707134	02/20/2022	240	240
01/21/2022	Pledge	22VRC-041	Deer Valley Unified District:Sandra Day O'Connor HS (Kurtz)	02/20/2022	240	240
01/21/2022	Pledge	22VRC-014	Round Valley Unified District:Round Valley High School 12341	02/20/2022	270	270
01/24/2022	Pledge	22VRC-003	Queen Creek Unified District:Eastmark Middle School	02/23/2022	30	30
01/24/2022	Pledge	22VRC-008	Buckeye Union High School Dist:Youngker High School -IT 3190496	02/23/2022	40	40
01/24/2022	Pledge	22VRC-024	Buckeye Union High School Dist:Youngker HS - Graphic Design	02/23/2022	40	40
01/24/2022	Pledge	22VRC-019	Buckeye Union High School Dist:Buckeye Union High School - Media 2619260	02/23/2022	60	60
01/24/2022	Pledge	22VRC-013	Buckeye Union High School Dist:Buckeye Union High School 8739	02/23/2022	90	90
01/24/2022	Pledge	22VRC-007	Yuma Union High School District:San Luis High School - Media 2998535	02/23/2022	100	100
01/24/2022	Pledge	22VRC-005	Florence Unified School District:San Tan Heights	02/23/2022	110	110
01/24/2022	Pledge	22VRC-010	Yuma Union High School District:San Luis High School 305722	02/23/2022	140	140
01/24/2022	Pledge	22VRC-003	Humboldt Unified School District:Bradshaw Mountain High School	02/23/2022	250	250
01/24/2022	Pledge	22VRC-009	Vail Unified School District:Old Vail Middle School	02/23/2022	250	250
01/24/2022	Pledge	22VRC-002	Yuma Union High School District:Cibola High School 14599	02/23/2022	300	300
01/24/2022	Pledge	22VRC-012	Buckeye Union High School Dist:Youngker High School 1260894	02/23/2022	390	390
02/25/2022	Payment	3700510952	Buckeye Union High School Dist	02/25/2022	-600	-600
02/25/2022	Payment	3700510942	Buckeye Union High School Dist	02/25/2022	-185	-185
02/01/2022	Pledge	22VRC-007	Vail Unified School District:Vail High School	03/03/2022	60	60
02/01/2022	Pledge	22VRC-026	Phoenix Union High School District:Metro Tech HS	03/03/2022	70	70
03/07/2022	Pledge	22Sponsorship	Gregg Pelka AR	03/07/2022	175	175
03/10/2022	Pledge	22SLC-EXH001	Worlds Finest Chocolate	03/10/2022	100	100
03/10/2022	Pledge	22SLC-EXH003	Lauren Mosley	03/10/2022	100	100

**Total for 1 - 30 days past due**

**\$4,850 \$4,920**

DATE	TRANSACTION TYPE	NUM	CUSTOMER	DUE DATE	AMOUNT	OPEN BALANCE
<b>Current</b>						
03/11/2022	Payment	1517	Cortez High School 4066	03/11/2022	-245	-245
03/04/2022	Pledge	22GOLD-002	Glendale Union High School District:Sunnyslope High School 8773	04/03/2022	100	100
03/04/2022	Pledge	22GOLD-003	Buckeye Union High School Dist:Estrella Foothills High School 53230	04/03/2022	100	100
03/04/2022	Pledge	22GOLD-004	Yuma Union High School District:Yuma High School 3183	04/03/2022	100	100
<b>Total for Current</b>					<b>\$55</b>	<b>\$55</b>
<b>TOTAL</b>					<b>\$33,147</b>	<b>\$31,957</b>