

9:33 AM

08/01/22

Tempe Diablos Charities, Inc
A/R Aging Summary
As of July 31, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Alex Walsh	0.00	0.00	0.00	0.00	250.00	250.00
Bell Bank	0.00	0.00	0.00	0.00	3,500.00	3,500.00
Innings LLC	0.00	0.00	0.00	0.00	0.00	0.00
John Slater	0.00	0.00	0.00	0.00	282.00	282.00
Mike McGuirk	0.00	0.00	0.00	0.00	300.00	300.00
Russ Homes	0.00	0.00	0.00	0.00	500.00	500.00
Scott Jackson	0.00	0.00	0.00	0.00	250.00	250.00
Scott Liem	0.00	0.00	0.00	200.00	0.00	200.00
Steve Bork	0.00	0.00	0.00	0.00	270.50	270.50
Steve Larsen	0.00	0.00	0.00	0.00	500.00	500.00
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>	<u>5,852.50</u>	<u>6,052.50</u>