

Pheasant Run Road Maintenance Assoc.

Aged Receivables

As of Jul 31, 2015

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Fairways at Pheasant Run	3Q2015-3	22,793.70				22,793.70	8/31/15	-31
Fairways at Pheasant Run		22,793.70				22,793.70		
Pheasant View Association Inc.	3Q2015-4	14,813.53				14,813.53	8/31/15	-31
Pheasant View Association Inc.		14,813.53				14,813.53		
		37,607.23				37,607.23		