

## Pheasant Run Road Maintenance Assoc.

Aged Receivables  
As of Feb 29, 2016

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Canton Township	1Q20126-1	85,740.55				85,740.55	2/29/16	
<b>Canton Township</b>		<b>85,740.55</b>				<b>85,740.55</b>		
Fairway Pines At Pheasant Run	1Q2016-2	24,013.98				24,013.98	2/29/16	
<b>Fairway Pines At Pheasant Run</b>		<b>24,013.98</b>				<b>24,013.98</b>		
		<b>109,754.53</b>				<b>109,754.53</b>		