

## Pheasant Run Road Maintenance Assoc.

Aged Receivables

As of Apr 30, 2016

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Fairway Pines At Pheasant Run	2Q2016-2	24,013.98				24,013.98	5/31/16	-31
<b>Fairway Pines At Pheasant Run</b>		<b>24,013.98</b>				<b>24,013.98</b>		
Fairways at Pheasant Run	2Q2016-3	20,560.58				20,560.58	5/31/16	-31
<b>Fairways at Pheasant Run</b>		<b>20,560.58</b>				<b>20,560.58</b>		
Pheasant View Association Inc.	2Q2016-4	13,362.30				13,362.30	5/31/16	-31
<b>Pheasant View Association Inc.</b>		<b>13,362.30</b>				<b>13,362.30</b>		
		<b>57,936.86</b>				<b>57,936.86</b>		