

Pheasant Run Road Maintenance Assoc.

Aged Receivables

As of Jul 31, 2016

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Fairway Pines At Pheasant Run	3Q-2016-2	24,013.98				24,013.98	8/31/16	-31
Fairway Pines At Pheasant Run		24,013.98				24,013.98		
Fairways at Pheasant Run	3Q-2016-3	20,560.58				20,560.58	8/31/16	-31
Fairways at Pheasant Run		20,560.58				20,560.58		
Pheasant View Association Inc.	3Q-2016-4	13,362.30				13,362.30	8/31/16	-31
Pheasant View Association Inc.		13,362.30				13,362.30		
		57,936.86				57,936.86		