

Pheasant Run Road Maintenance Assoc.

Aged Receivables
As of May 31, 2017

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Fairways at Pheasant Run	2Q2017-3	20,560.60				20,560.60	5/31/17	
Fairways at Pheasant Run		20,560.60				20,560.60		
		20,560.60				20,560.60		