

Pheasant Run Road Maintenance Assoc.

Aged Receivables
As of Aug 31, 2017

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Fairway Pines At Pheasant Run	3Q2017-2	24,018.08				24,018.08	8/31/17	
Fairway Pines At Pheasant Run		24,018.08				24,018.08		
		24,018.08				24,018.08		