

Pheasant Run Road Maintenance Assoc.

Aged Receivables
As of Sep 30, 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	7.20	_____	_____	_____	7.20	8/31/17	30
Fairway Pines At Pheasant Run		7.20	_____	_____	_____	7.20		
		7.20	=====	=====	=====	7.20		