

## Pheasant Run Road Maintenance Assoc.

Aged Receivables

As of Oct 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			7.20		7.20	8/31/17	61
	4Q2017-2	24,014.25				24,014.25	11/30/17	-30
<b>Fairway Pines At Pheasant Run</b>		<b>24,014.25</b>		<b>7.20</b>		<b>24,021.45</b>		
Fairways at Pheasant Run	4Q2017-3	20,560.60				20,560.60	11/30/17	-30
<b>Fairways at Pheasant Run</b>		<b>20,560.60</b>				<b>20,560.60</b>		
Pheasant View Association Inc.	4Q2017-4	13,362.20				13,362.20	11/30/17	-30
<b>Pheasant View Association Inc.</b>		<b>13,362.20</b>				<b>13,362.20</b>		
		<b>57,937.05</b>		<b>7.20</b>		<b>57,944.25</b>		