

Pheasant Run Road Maintenance Assoc.

Aged Receivables

As of Jul 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	-31
Fairway Pines At Pheasant Run		24,018.08				24,018.08		
Fairways at Pheasant Run	3Q2017-3	20,560.60				20,560.60	8/31/17	-31
Fairways at Pheasant Run		20,560.60				20,560.60		
Pheasant View Association Inc.	3Q2017-4	13,362.20				13,362.20	8/31/17	-31
Pheasant View Association Inc.		13,362.20				13,362.20		
		57,940.88				57,940.88		