

Xavier Estates, Upper Balulang, Cagayan de Oro City

Tel Nos: (880) 858-8786/ 858-8941-42 VAT REG. TIN: 002-724-446-000

Aging Report Projects - Apr 2018

Project	0-30 Days	31-60 Days	61-90 Days	91-120 Days	120 Days and More	Current Total	Longterm Total
East Cove	75,863.86	120,828.67	144,327.76	144,327.76	0.00	485,348.05	467,693.65
St. Therese	9,440.63	29,180.03	39,496.05	39,496.05	0.00	117,612.76	86,762.24