

Pheasant Run Road Maintenance Assoc.

Aged Payables
As of Mar 31, 2022

Vendor	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date	Date Due
Auto-Owners Insurance	04-21-MI-0001-4	172.41				172.41	3/31/22	4/1/22
Auto-Owners Insurance		172.41				172.41		
		172.41				172.41		