

**Pheasant Run Road Maintenance Assoc.**Aged Payables  
As of Nov 30, 2016

Vendor	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Date	Date Due
Auto-Owners Insurance	008456968-12/01/1	166.00				166.00	11/21/16	12/1/16
<b>Auto-Owners Insurance</b>		<b>166.00</b>				<b>166.00</b>		
		<b>166.00</b>				<b>166.00</b>		