

## Pheasant Run Road Maintenance Assoc.

Aged Receivables  
As of Nov 30, 2023

Customer	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due	Date Due	Age
Canton Township	Sept 12, 2024-Wat	_____	_____	900.00	_____	900.00	9/30/23	61
<b>Canton Township</b>		_____	_____	<b>900.00</b>	_____	<b>900.00</b>		
Fairways at Pheasant Run	Sept 12, 2023-Wat	_____	_____	600.00	_____	600.00	9/30/23	61
<b>Fairways at Pheasant Run</b>		_____	_____	<b>600.00</b>	_____	<b>600.00</b>		
		_____	_____	<b>1,500.00</b>	_____	<b>1,500.00</b>		
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