

The Gardens at Heritage Green CAI
A/R Aging Summary Revised
As of June 30, 2013

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
173	0.00	165.00	15.00	0.00	0.00	180.00
224	0.00	7.00	0.00	0.00	0.00	7.00
305	0.00	0.00	0.00	0.00	30.00	30.00
571	0.00	50.00	0.00	0.00	0.00	50.00
608	0.00	165.00	0.00	0.00	0.00	165.00
610	0.00	50.00	0.00	0.00	0.00	50.00
715	0.00	0.00	0.00	0.00	13.00	13.00
731-Attorney Account	0.00	0.00	0.00	0.00	1,209.01	1,209.01
844	0.00	165.00	165.00	0.00	0.00	330.00
854	0.00	165.00	160.00	0.00	0.00	325.00
917	0.00	0.00	0.00	0.00	13.00	13.00
931	0.00	165.00	0.00	0.00	0.00	165.00
939	0.00	0.00	0.00	25.00	0.00	25.00
TOTAL	<u>0.00</u>	<u>932.00</u>	<u>340.00</u>	<u>25.00</u>	<u>1,265.01</u>	<u>2,562.01</u>