

The Gardens at Heritage Green CAI
A/R Aging Summary Revised
As of July 31, 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	165.00	15.00	0.00	345.00
236	0.00	10.00	0.00	0.00	0.00	10.00
305	0.00	0.00	0.00	0.00	30.00	30.00
525	0.00	20.00	0.00	0.00	0.00	20.00
571	0.00	0.00	50.00	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	1,169.01	1,169.01
753	0.00	15.00	0.00	0.00	0.00	15.00
917	0.00	0.00	0.00	0.00	13.00	13.00
933	0.00	15.00	0.00	0.00	0.00	15.00
939	0.00	0.00	0.00	0.00	25.00	25.00
TOTAL	<u>0.00</u>	<u>225.00</u>	<u>215.00</u>	<u>15.00</u>	<u>1,250.01</u>	<u>1,705.01</u>