

The Gardens at Heritage Green CAI
A/R Aging Summary Revised
As of August 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	15.00	165.00	165.00	510.00
236	0.00	20.00	0.00	10.00	0.00	30.00
305	0.00	0.00	0.00	0.00	30.00	30.00
454	0.00	165.00	0.00	0.00	0.00	165.00
525	0.00	40.00	0.00	0.00	0.00	40.00
571	0.00	0.00	0.00	0.00	50.00	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	1,129.01	1,129.01
917	0.00	0.00	0.00	0.00	13.00	13.00
933	0.00	15.00	15.00	0.00	0.00	30.00
939	0.00	0.00	0.00	0.00	25.00	25.00
TOTAL	0.00	405.00	30.00	175.00	1,425.01	2,035.01