

The Gardens at Heritage Green CAI
A/R Aging Summary Revised
As of October 31, 2013

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
236	0.00	20.00	20.00	0.00	30.00	70.00
305	0.00	0.00	0.00	0.00	30.00	30.00
321	0.00	190.00	0.00	0.00	0.00	190.00
454	0.00	165.00	0.00	0.00	0.00	165.00
731-Attorney Account	0.00	0.00	0.00	0.00	1,049.01	1,049.01
917	0.00	0.00	15.00	0.00	13.00	28.00
933	0.00	0.00	0.00	15.00	15.00	30.00
939	0.00	0.00	0.00	0.00	25.00	25.00
TOTAL	0.00	375.00	35.00	15.00	1,162.01	1,587.01