

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of April 30, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
284	0.00	0.00	15.00	0.00	0.00	15.00
305	0.00	0.00	0.00	0.00	30.00	30.00
321	0.00	165.00	142.22	0.00	0.00	307.22
517	0.00	15.00	0.00	0.00	0.00	15.00
531	0.00	0.00	0.00	0.00	15.00	15.00
622	0.00	55.00	0.00	0.00	0.00	55.00
747	0.00	15.00	0.00	0.00	0.00	15.00
753	0.00	165.00	0.00	0.00	0.00	165.00
844	0.00	165.00	0.00	0.00	0.00	165.00
931	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
949	0.00	165.00	0.00	0.00	0.00	165.00
MAndrews-Attorney Account	0.00	0.00	0.00	0.00	849.01	849.01
TOTAL	0.00	760.00	157.22	0.00	919.01	1,836.23