

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of March 31, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1038	0.00	0.00	0.00	64.50	0.00	64.50
1054	0.00	0.00	0.00	15.00	0.00	15.00
1056	0.00	15.00	0.00	0.00	0.00	15.00
125	0.00	0.00	15.00	0.00	0.00	15.00
137	0.00	0.00	0.00	15.00	0.00	15.00
306	0.00	0.00	0.00	0.00	30.00	30.00
337	0.00	0.00	0.00	0.00	15.00	15.00
426	0.00	0.00	15.00	15.00	135.00	165.00
579	0.00	0.00	0.00	0.00	30.00	30.00
608	0.00	0.00	0.00	15.00	15.00	30.00
622	0.00	0.00	0.00	15.00	0.00	15.00
779	0.00	165.00	0.00	15.00	0.00	180.00
812	0.00	165.00	15.00	15.00	30.00	225.00
864	0.00	165.00	15.00	15.00	90.00	285.00
916	0.00	0.00	0.00	15.00	0.00	15.00
917	0.00	0.00	0.00	0.00	15.00	15.00
933	0.00	0.00	0.00	15.00	0.00	15.00
939	0.00	0.00	15.00	0.00	0.00	15.00
949	0.00	0.00	0.00	15.00	15.00	30.00
TOTAL	<u>0.00</u>	<u>510.00</u>	<u>75.00</u>	<u>229.50</u>	<u>375.00</u>	<u>1,189.50</u>