

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of December 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	0.00	64.50	64.50
1054	0.00	0.00	0.00	0.00	30.00	30.00
137	0.00	0.00	0.00	0.00	15.00	15.00
149	0.00	165.00	165.00	15.00	30.00	375.00
224	0.00	0.00	0.00	0.00	34.50	34.50
306	0.00	15.00	0.00	15.00	15.00	45.00
321	0.00	165.00	165.00	0.00	0.00	330.00
337	0.00	0.00	0.00	0.00	15.00	15.00
367	0.00	0.00	0.00	15.00	0.00	15.00
426	0.00	0.00	15.00	15.00	210.00	240.00
541	0.00	165.00	0.00	0.00	0.00	165.00
579	0.00	0.00	0.00	0.00	60.00	60.00
608	0.00	0.00	0.00	15.00	30.00	45.00
610	0.00	0.00	0.00	15.00	0.00	15.00
622	0.00	0.00	0.00	0.00	15.00	15.00
664	0.00	0.00	0.00	0.00	15.00	15.00
678	0.00	165.00	0.00	0.00	0.00	165.00
737	0.00	0.00	15.00	0.00	0.00	15.00
779	0.00	0.00	0.00	0.00	60.00	60.00
812	0.00	0.00	0.00	15.00	15.00	30.00
854	0.00	0.00	0.00	0.00	165.00	165.00
915	0.00	0.00	0.00	0.00	15.00	15.00
917	0.00	0.00	0.00	15.00	0.00	15.00
933	0.00	0.00	0.00	15.00	15.00	30.00
TOTAL	<u><u>0.00</u></u>	<u><u>675.00</u></u>	<u><u>360.00</u></u>	<u><u>135.00</u></u>	<u><u>804.00</u></u>	<u><u>1,974.00</u></u>