

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of January 31, 2017

	<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	15.00	0.00	0.00	30.00	45.00
137	0.00	0.00	0.00	0.00	15.00	15.00
149	0.00	165.00	15.00	165.00	45.00	390.00
306	0.00	15.00	15.00	0.00	30.00	60.00
321	0.00	165.00	0.00	0.00	0.00	165.00
337	0.00	0.00	0.00	0.00	15.00	15.00
426	0.00	165.00	0.00	15.00	225.00	405.00
541	0.00	165.00	15.00	0.00	0.00	180.00
579	0.00	0.00	0.00	0.00	60.00	60.00
608	0.00	165.00	0.00	0.00	45.00	210.00
610	0.00	0.00	0.00	0.00	15.00	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
737	0.00	0.00	0.00	15.00	0.00	15.00
779	0.00	0.00	0.00	0.00	45.00	45.00
812	0.00	0.00	0.00	0.00	30.00	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	0.00	15.00	15.00
933	0.00	0.00	0.00	0.00	30.00	30.00
939	0.00	165.00	0.00	0.00	0.00	165.00
TOTAL	<u>0.00</u>	<u>1,020.00</u>	<u>45.00</u>	<u>195.00</u>	<u>874.50</u>	<u>2,134.50</u>