

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of April 30, 2017

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1016	0.00	165.00	0.00	0.00	0.00	165.00
1022	0.00	165.00	0.00	0.00	0.00	165.00
1054	0.00	0.00	0.00	0.00	45.00	45.00
137	0.00	0.00	0.00	0.00	15.00	15.00
149	0.00	165.00	165.00	15.00	90.00	435.00
305	0.00	0.00	0.00	0.00	60.00	60.00
337	0.00	0.00	0.00	0.00	15.00	15.00
426	0.00	0.00	0.00	0.00	165.00	165.00
557	0.00	0.00	15.00	0.00	0.00	15.00
579	0.00	0.00	0.00	0.00	60.00	60.00
610	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	0.00	0.00	15.00	15.00
779	0.00	0.00	0.00	0.00	30.00	30.00
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
939	0.00	0.00	0.00	0.00	15.00	15.00
949	0.00	65.00	0.00	0.00	0.00	65.00
TOTAL	<u>0.00</u>	<u>725.00</u>	<u>180.00</u>	<u>15.00</u>	<u>765.00</u>	<u>1,685.00</u>