

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

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1022	0.00	15.00	0.00	0.00	0.00	15.00
149	0.00	0.00	15.00	15.00	150.00	180.00
579	0.00	0.00	0.00	0.00	60.00	60.00
709	0.00	0.00	165.00	165.00	0.00	330.00
TOTAL	<u>0.00</u>	<u>15.00</u>	<u>180.00</u>	<u>180.00</u>	<u>210.00</u>	<u>585.00</u>

See Accountants' Compilation Report