

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of June 30, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1022	0.00	165.00	0.00	0.00	0.00	165.00
208	0.00	45.00	0.00	0.00	0.00	45.00
236	0.00	165.00	0.00	0.00	0.00	165.00
305	0.00	15.00	0.00	0.00	0.00	15.00
337	0.00	18.00	0.00	0.00	0.00	18.00
367	0.00	15.00	0.00	0.00	0.00	15.00
579	0.00	30.00	0.00	0.00	0.00	30.00
731	0.00	10.00	0.00	0.00	0.00	10.00
737	0.00	34.50	0.00	0.00	0.00	34.50
739	0.00	49.00	0.00	0.00	0.00	49.00
745	0.00	15.00	0.00	0.00	0.00	15.00
812	0.00	105.00	0.00	0.00	0.00	105.00
838	0.00	20.00	0.00	0.00	0.00	20.00
854	0.00	165.00	30.00	0.00	0.00	195.00
909	0.00	165.00	0.00	0.00	0.00	165.00
915	0.00	16.50	0.00	0.00	0.00	16.50
925	0.00	165.00	0.00	0.00	0.00	165.00
TOTAL	<u>0.00</u>	<u>1,198.00</u>	<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,228.00</u>