

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

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|              | <u>Current</u> | <u>1 - 30</u>   | <u>31 - 60</u> | <u>61 - 90</u> | <u>&gt; 90</u> | <u>TOTAL</u>    |
|--------------|----------------|-----------------|----------------|----------------|----------------|-----------------|
| 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           | 165.00          | 165.00         | 0.00           | 18.00          | 348.00          |
| 367          | 0.00           | 15.00           | 0.00           | 0.00           | 0.00           | 15.00           |
| 515          | 0.00           | 165.00          | 0.00           | 0.00           | 0.00           | 165.00          |
| 579          | 0.00           | 30.00           | 0.00           | 0.00           | 0.00           | 30.00           |
| 723          | 0.00           | 165.00          | 0.00           | 0.00           | 0.00           | 165.00          |
| 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           |
| 838          | 0.00           | 20.00           | 0.00           | 0.00           | 0.00           | 20.00           |
| 844          | 0.00           | 165.00          | 0.00           | 0.00           | 0.00           | 165.00          |
| 854          | 0.00           | 165.00          | 165.00         | 0.00           | 0.00           | 330.00          |
| 915          | 0.00           | 16.50           | 0.00           | 0.00           | 0.00           | 16.50           |
| <b>TOTAL</b> | <u>0.00</u>    | <u>1,150.50</u> | <u>330.00</u>  | <u>0.00</u>    | <u>18.00</u>   | <u>1,498.50</u> |

See Accountants' Compilation Report

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