

10:28 AM

11/04/19

The Gardens at Heritage Green CAI
A/R Aging Summary
As of October 31, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
236	0.00	165.00	165.00	0.00	0.00	330.00
353	0.00	16.50	0.00	0.00	0.00	16.50
367	0.00	15.00	0.00	0.00	0.00	15.00
442	0.00	149.50	0.00	0.00	0.00	149.50
579	0.00	30.00	0.00	0.00	0.00	30.00
731	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	115.00	0.00	0.00	0.00	115.00
838	0.00	20.00	0.00	0.00	0.00	20.00
854	0.00	165.00	165.00	0.00	165.00	495.00
815	0.00	16.50	0.00	0.00	0.00	16.50
TOTAL	<u>0.00</u>	<u>908.50</u>	<u>330.00</u>	<u>0.00</u>	<u>165.00</u>	<u>1,401.50</u>