

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of January 31, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL	
442	0.00	165.00	0.00	0.00	0.00	165.00	lost & found
442	0.00	181.50	0.00	0.00	0.00	181.50	
531	0.00	181.50	0.00	0.00	0.00	181.50	
745	0.00	15.00	0.00	0.00	0.00	15.00	
854	0.00	165.00	0.00	0.00	0.00	165.00	lost & found
854	0.00	151.50	0.00	0.00	0.00	151.50	
868	0.00	181.50	0.00	0.00	0.00	181.50	
TOTAL	0.00	1,041.00	0.00	0.00	0.00	1,041.00	

~~711.00~~
711.00