

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of November 30, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1030	0.00	100.00	0.00	0.00	0.00	100.00
337	0.00	165.00	0.00	0.00	0.00	165.00
571	0.00	165.00	0.00	0.00	0.00	165.00
838	0.00	165.00	0.00	0.00	0.00	165.00
TOTAL	<u>0.00</u>	<u>595.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>595.00</u>

See Accountants' Compilation Report