

**The Gardens at Heritage Green CAI**  
**Schedule III A/R Aging Summary Revised**  
**As of June 30, 2021**

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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>
547	0.00	150.00	0.00	0.00	0.00	150.00
<b>TOTAL</b>	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>

See Accountants' Compilation Report