

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

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
426	0.00	165.00	0.00	0.00	0.00	165.00
547	0.00	0.00	135.00	0.00	0.00	135.00
915	0.00	30.00	0.00	0.00	0.00	30.00
TOTAL	<u>0.00</u>	<u>195.00</u>	<u>135.00</u>	<u>0.00</u>	<u>0.00</u>	<u>330.00</u>

See Accountants' Compilation Report