

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of February 28, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1014	19.00	190.00	0.00	0.00	0.00	209.00
236	0.00	50.00	0.00	0.00	0.00	50.00
442	0.00	50.00	0.00	0.00	0.00	50.00
547	19.00	190.00	165.00	0.00	0.00	374.00
563	19.00	175.00	0.00	0.00	0.00	194.00
715	0.00	190.00	0.00	0.00	0.00	190.00
814	0.00	25.00	0.00	0.00	0.00	25.00
915	0.00	0.00	0.00	0.00	30.00	30.00
931	0.00	26.00	0.00	0.00	0.00	26.00
TOTAL	<u>57.00</u>	<u>896.00</u>	<u>165.00</u>	<u>0.00</u>	<u>30.00</u>	<u>1,148.00</u>

See Accountants' Compilation Report