

**The Gardens at Heritage Green CAI**  
**Schedule III A/R Aging Summary Revised**  
As of March 31, 2022

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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>  |
|--------------|----------------|---------------|----------------|----------------|----------------|---------------|
| 236          | 0.00           | 30.00         | 0.00           | 0.00           | 0.00           | 30.00         |
| 442          | 0.00           | 75.00         | 0.00           | 0.00           | 0.00           | 75.00         |
| 547          | 0.00           | 190.00        | 209.00         | 165.00         | 0.00           | 564.00        |
| 769          | 0.00           | 25.50         | 0.00           | 0.00           | 0.00           | 25.50         |
| 787          | 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         |
| <b>TOTAL</b> | <u>0.00</u>    | <u>345.50</u> | <u>209.00</u>  | <u>165.00</u>  | <u>30.00</u>   | <u>749.50</u> |