

10:59 AM

09/06/22

The Gardens at Heritage Green CAI
A/R Aging Summary
As of August 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
236	0.00	0.00	0.00	0.00	30.00	30.00
343	0.00	25.00	0.00	0.00	0.00	25.00
507	0.00	35.00	0.00	0.00	0.00	35.00
820	0.00	171.00	0.00	0.00	0.00	171.00
915	0.00	0.00	0.00	0.00	30.00	30.00
TOTAL	0.00	231.00	0.00	0.00	60.00	291.00

- Pd 9/1/22