

**The Gardens at Heritage Green CAI**  
**Schedule III A/R Aging Summary Revised**  
**As of September 30, 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               | 0.00               | 0.00               | 0.00               | 30.00               | 30.00               |
| 915          | 0.00               | 0.00               | 0.00               | 0.00               | 30.00               | 30.00               |
| <b>TOTAL</b> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>0.00</u></u> | <u><u>60.00</u></u> | <u><u>60.00</u></u> |

See Accountants' Compilation Report