

The Gardens at Heritage Green CAI
Schedule III A/R Aging Summary Revised
As of January 31, 2023

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
236	0.00	30.00	0.00	0.00	0.00	30.00
915	0.00	30.00	0.00	0.00	0.00	30.00
939	0.00	190.00	0.00	0.00	0.00	190.00
TOTAL	0.00	250.00	0.00	0.00	0.00	250.00