

The Gardens at Heritage Green CAI
A/R Aging Summary

	As of May 31, 2023					
	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
1032 Cook, Veronica	0.00	0.00	19.00	0.00	19.00	38.00
1056 Percy, Marilyn	0.00	0.00	0.00	0.00	25.00	25.00
329 Caroll, Lydia	0.00	190.00	209.00	0.00	190.00	589.00
TOTAL	0.00	190.00	228.00	0.00	234.00	652.00