

**The Gardens at Heritage Green CAI**  
**Schedule III A/R Aging Summary Revised**

|       |         | As of June 30, 2023 |         |         |       |        |
|-------|---------|---------------------|---------|---------|-------|--------|
|       | Current | 1 - 30              | 31 - 60 | 61 - 90 | > 90  | TOTAL  |
| 1056  | 0.00    | 0.00                | 0.00    | 0.00    | 25.00 | 25.00  |
| 329   | 0.00    | 190.00              | 0.00    | 0.00    | 0.00  | 190.00 |
| TOTAL | 0.00    | 190.00              | 0.00    | 0.00    | 25.00 | 215.00 |