

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

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
1058	0.00	0.00	0.00	0.00	25.00	25.00
329	0.00	160.00	190.00	0.00	0.00	350.00 has been in hospital
809	0.00	190.00	0.00	0.00	0.00	190.00 statement has been sent
721	0.00	10.00	0.00	0.00	0.00	10.00
748	0.00	190.00	0.00	0.00	0.00	190.00 statement has been sent

See Accountants' Compilation Report