

9:51 AM

02/04/13

**The Gardens at Heritage Green CAI**  
**A/R Aging Summary**  
 As of January 31, 2013

|              | <u>Current</u> | <u>1 - 30</u> | <u>31 - 60</u> | <u>61 - 90</u> | <u>&gt; 90</u>  | <u>TOTAL</u>    |
|--------------|----------------|---------------|----------------|----------------|-----------------|-----------------|
| 1008         | 0.00           | 20.00         | 0.00           | 0.00           | 0.00            | 20.00           |
| 1032         | 0.00           | 15.00         | 0.00           | 20.00          | 0.00            | 35.00           |
| 1040         | 0.00           | 0.00          | 13.00          | 0.00           | 0.00            | 13.00           |
| 125          | 0.00           | 0.00          | 0.00           | 0.00           | 13.00           | 13.00           |
| 319          | 0.00           | 20.00         | 0.00           | 0.00           | 0.00            | 20.00           |
| 343          | 0.00           | 7.00          | 0.00           | 0.00           | 0.00            | 7.00            |
| 454          | 0.00           | 165.00        | 0.00           | 0.00           | 0.00            | 165.00          |
| 531          | 0.00           | 0.00          | 0.00           | 0.00           | 13.00           | 13.00           |
| 539          | 0.00           | 0.00          | 0.00           | 3.00           | 0.00            | 3.00            |
| 608          | 0.00           | 15.00         | 0.00           | 0.00           | 0.00            | 15.00           |
| 709          | 0.00           | 15.00         | 0.00           | 0.00           | 0.00            | 15.00           |
| 715          | 0.00           | 0.00          | 13.00          | 0.00           | 0.00            | 13.00           |
| 731          | 0.00           | 165.00        | 13.00          | 143.00         | 1,274.00        | 1,595.00        |
| 753          | 0.00           | 15.00         | 0.00           | 0.00           | 0.00            | 15.00           |
| 755          | 0.00           | 8.00          | 0.00           | 0.00           | 0.00            | 8.00            |
| 775          | 15.00          | 0.00          | 0.00           | 0.00           | 0.00            | 15.00           |
| 812          | 0.00           | 20.00         | 0.00           | 0.00           | 0.00            | 20.00           |
| 846          | 0.00           | 43.00         | 0.00           | 0.00           | 0.00            | 43.00           |
| 917          | 0.00           | 20.00         | 0.00           | 0.00           | 13.00           | 33.00           |
| 931          | 0.00           | 38.00         | 0.00           | 0.00           | 0.00            | 38.00           |
| 933          | 0.00           | 15.00         | 13.00          | 0.00           | 0.00            | 28.00           |
| 949          | 0.00           | 165.00        | 13.00          | 0.00           | 0.00            | 178.00          |
| <b>TOTAL</b> | <b>15.00</b>   | <b>746.00</b> | <b>65.00</b>   | <b>166.00</b>  | <b>1,313.00</b> | <b>2,305.00</b> |