

Aged Receivables

Age As Of: 04/30/2022 Post To: 04/2022

Property	Property	Total	0-30	31-60	61-90	Over 90	Prepays	Balance
	Name	Unpaid	days	days	days	days		
Charges								
amp1	Chalet Terrace	119,966.43	11,688.97	15,646.61	8,284.00	84,346.85	-11,031.98	108,934.45
amp2	Reed Manor	275,166.25	22,832.30	18,586.49	15,618.50	218,128.96	-10,130.94	265,035.31
amp3	Shahan-Blackstone	94,351.61	10,491.52	9,025.80	8,583.06	66,251.23	-6,118.53	88,233.08
Total		489,484.29	45,012.79	43,258.90	32,485.56	368,727.04	-27,281.45	462,202.84