Aged Receivables

Age As Of: 11/30/2022 Post To: 11/2022

Property	Property Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
amp1	Chalet Terrace	104,591.84	12,733.28	9,329.17	6,367.43	76,161.96	-12,787.74	91,804.10
amp2	Reed Manor	321,857.16	24,321.00	20,898.00	16,784.90	259,853.26	-12,979.13	308,878.03
amp3	Shahan-Blackstone	95,858.63	9,268.81	8,375.75	6,541.00	71,673.07	-5,492.91	90,365.72
Total		**522,307.63**	**46,323.09**	**38,602.92**	**29,693.33**	**407,688.29**	**-31,259.78**	**491,047.85**