Aged Receivables

Age As Of: 01/31/2023 Post To: 01/2023

Property	Property Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
amp1	Chalet Terrace	101,323.43	13,590.78	0.00	8,626.17	79,106.48	-13,017.24	88,306.19
amp2	Reed Manor	337,625.16	37,463.02	480.00	20,527.30	279,154.84	-10,229.35	327,395.81
amp3	Shahan-Blackstone	95,927.12	12,700.44	0.00	8,497.56	74,729.12	-6,013.15	89,913.97
Total		**534,875.71**	**63,754.24**	**480.00**	**37,651.03**	**432,990.44**	**-29,259.74**	**505,615.97**