

**D E L K A P**

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Management, Inc.

**AGED ARREARS REPORT**

CRTARR  
\*DELK\*

A G E D A R R E A R S R E P O R T

AGENT:

MINIMUM SEARCH AMOUNT: .00  
84-62 AUSTIN STREET  
KEW GARDENS, NY 11415

RUN DATE: 2/10/14  
RUN TIME: 15:45:37

BLD	TEN	UNIT	RESIDENT NAME	LSE.TYP /LEGAL	FEB 1st CHARGES	CURRENT PAYMENTS	LAST PAY DATE	-TOTAL- AMT DUE	- 1-30 FEB '14	--- 31-60 JAN '14	--- 61-90 DEC '13	-- 91-120 NOV '13	-- 121+ OCT '13
770-010	A5				420.14		01/24/14	420.14	420.14				
770-012	A6				558.97		01/15/14	558.97	558.97				
770-014	B1				324.79		01/15/14	324.79	324.79				
770-028	C2				388.20		01/15/14	388.20	388.20				
770-030	C3				438.20		01/07/14	2833.00	438.20	438.20	438.20	438.20	1080.20
770-032	C4				318.78		01/15/14	368.78	318.78	50.00			
770-034	C5				368.78	318.78	02/06/14	100.00	100.00				
770-038	C7				388.20		01/07/14	388.20	388.20				
770-040	C8				368.78		03/09/07	31496.22	368.78	368.78	368.78	368.78	30021.10

BUILDING 770 TOTALS:					CURR.CHARGES	3574.84	318.78	36878.30		856.98		806.98	
COUNT:	9				ARREARS	33622.24			3306.06		806.98		31101.30
						37197.08							

TENANT COUNTERS:	--1-30--	--31-60--	--61-90--	--91-120--	---120+---
	6	1	0	0	2