

Delinquent association owners

For xxx condominiums
As of 9/26/2011, Current/Future residents, Sorted by date of last payment

Prepared By: RKM Property
Management
PO Box 1021
Provincetown, MA 02657

Unit	Name	Date of Last Payment	Total	Aged Balances			
				0-30 days	31-60 days	61-90 days	Over 90 days
xxx condominiums							
23	xxx xxx	188 days (3/22/2011)	\$1,200.00	\$200.00	\$200.00	\$200.00	\$600.00
25	Harry Kemp	145 days (5/4/2011)	\$783.00	\$261.00	\$261.00	\$261.00	\$0.00
Total for xxx condominiums			\$1,983.00	\$461.00	\$461.00	\$461.00	\$600.00