

EMPIRE CONTRACTING CORP

Accounts Receivables (A/R) Aging Summary

As of December 31, 2021

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
1350 E 54 St, 9H	0.00	0.00	7,500.00	0.00	0.00	7,500.00
3300 E 38 St, 17F	0.00	10,000.00	0.00	0.00	0.00	10,000.00
3300 E 38 St, 24o	32,500.00	0.00	0.00	0.00	0.00	32,500.00
1265 West 90 Street	85,000.00	155,000.00	0.00	35,000.00	0.00	275,000.00
1330 E 38 St, 27E	0.00	0.00	0.00	0.00	2,300.00	2,300.00
1330 E 38 St, 24J	0.00	0.00	3,500.00	0.00	0.00	3,500.00
1330 E 38 St, 17C	0.00	0.00	0.00	0.00	2,925.00	2,925.00
1330 E 38 St, 26O	0.00	10,200.00	0.00	0.00	0.00	10,200.00
1330 E 38 St, 32N	4,200.00	0.00	0.00	0.00	0.00	4,200.00
3300 E 38 St, 42E	0.00	0.00	1,350.00	0.00	0.00	1,350.00
3300 E 38 St, 51M	25,000.00	13,000.00	0.00	0.00	0.00	38,000.00
3300 E 38 St, 54G	0.00	0.00	0.00	0.00	4,850.00	4,850.00
3300 E 38 St, 37D	0.00	23,500.00	0.00	13,975.40	0.00	37,475.40
3300 E 38 ST, 41K	0.00	0.00	0.00	0.00	2,000.00	2,000.00
3300 E 38 St, 46C	18,500.00	0.00	0.00	5,500.00	0.00	24,000.00
1717 Park Ave, 15F	0.00	14,500.00	0.00	0.00	4,065.00	18,565.00
1330 E 38 St, 7B	33,500.00	0.00	13,602.00	0.00	0.00	47,102.00
1845 1st Ave, 16E	0.00	0.00	26,500.00	0.00	0.00	26,500.00
TOTAL	198,700.00	226,200.00	52,452.00	54,475.40	16,140.00	547,967.40