

Receivable Accounts Tracking

	Nov 2007	Dec 2007	Jan 2008	Feb 2008	Mar 2008	Apr 2008
Condo Manager Homeowners Association Inc	0.00	0.00	65,608.00	60,583.77	60,583.77	60,583.77
Demo Association	0.00	0.00	0.00	635.00	3,560.36	256.18
Owner Association of Condo Manager City	18,126.12	18,126.12	18,126.12	18,126.12	18,126.12	18,126.12
Grand Total	18,126.12	18,126.12	83,734.12	79,344.89	82,270.25	78,966.07