

DEMO  
 123 Condo Manager Street # 1  
 C\O Support Center  
 Condocity FL 30000

**STATEMENT OF ACCOUNT**

From 02/01/2008 to 04/22/2008

Account no: 101.00

Mr Jack Black  
 123 Condo Manager Street # 101  
 Condocity FL 30000

Date	Description	Ch. #	Invoice	Dt/Charge	Ct/Payment	Balance
02/01/2008	Common Charges assessment - February 2008 # 101		1	693.48		693.48
02/01/2008	Received by ch. 234. Thank you.				693.48	0.00
02/19/2008	reimbojo:jiow # 101.00				5.00	(5.00)
02/20/2008	Monthly Charge For Sport Club		22	25.00		20.00
02/29/2008	Received cash. Thank you.				25.00	(5.00)
03/01/2008	Common Charges assessment - March 2008 # 101		27	693.48		688.48
03/01/2008	Received by ch. 854. Thank you.				600.00	88.48
04/01/2008	Common Charges Assessment - April 2008 # 101		43	693.48		781.96
04/01/2008	Charges for Storage Bins # 101, Black, Jack Bonnet, Alfred		58	15.00		796.96
04/01/2008	Monthly invoices for Sport Club # 101, Black, Jack Bonnet, Alfred		69	25.00		821.96
04/01/2008	Received by ch. 34. Thank you.				821.96	0.00
04/14/2008	Received by credit card MasterCard number xxxx 554 from Black. Thank				100.00	(100.00)

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**Billed to:**

Mr Jack Black  
 123 Condo Manager Street # 101  
 Condocity FL 30000

**Return to:**

DEMO  
 123 Condo Manager Street # 1  
 C\O Support Center  
 Condocity FL 30000

<b>Account no:</b> 101.00	
<b>Unit #</b>	101
123 Condo Manager Street # 101 Condocity FL 3	
<b>Garages / Lockers</b>	
A1	
<b>Balance:</b>	<b>(100.00)</b>
Credit Balance - Do Not Pay	

*Return this part with your payment*