

**Account Statement**

**Statement**

Cranbrook Property Management, Inc.  
 39393 Van Dyke Avenue  
 Suite 208  
 Sterling Heights, MI 48313-4637

DATE
00/00/0000

TO:
Condominium Co-owner 12345 Maple Avenue Anytown, USA 00000

		AMOUNT DUE	AMOUNT ENC.		
		\$-100.00			
DATE	TRANSACTION	AMOUNT	BALANCE		
12/01/0000	Balance forward		-300.00		
01/01/0000	INV #1333	100.00	-200.00		
02/01/0000	INV #1363	100.00	-100.00		
03/01/0000	INV #1391	100.00	0.00		
03/28/0000	PMT #1233	-300.00	-300.00		
04/01/0000	INV #1419	100.00	-200.00		
05/01/0000	INV #1447	100.00	-100.00		
06/01/0000	INV #1484	100.00	0.00		
06/28/0000	PMT #1264	-300.00	-300.00		
07/01/0000	INV #1512	100.00	-200.00		
08/01/0000	INV #1523	100.00	-100.00		
09/01/0000	INV #1524	100.00	0.00		
09/12/0000	PMT #1293	-100.00	-100.00		
09/12/0000	PMT #1293	-100.00	-200.00		
09/12/0000	PMT #1293	-100.00	-300.00		
10/01/0000	INV #1597	100.00	-200.00		
11/01/0000	INV #1627	100.00	-100.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
-100.00	0.00	0.00	0.00	0.00	\$-100.00

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