

Customer Balance Summary

Nov 30,'00

**Example Condominium Association
Customer Balance Summary**
As of November 30, 0000

| | <u>Nov 30, '01</u> |
|--------------|-----------------------|
| Co-owner A | 10.00 |
| Co-owner B | -100.00 |
| Co-owner C | -10.00 |
| Co-owner D | -200.00 |
| Co-owner E | 200.00 |
| Co-owner F | -100.00 |
| Co-owner G | -100.00 |
| Co-owner H | -100.00 |
| Co-owner I | 110.00 |
| Co-owner J | -35.00 |
| TOTAL | <u><u>-325.00</u></u> |

Monthly Financial Statements
20