

Best Condominium Past Due Report As of October 21, 2010

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Split</u>	<u>Open Balance</u>
Unit Owner 1						
	Invoice	07/01/2010	198	07/01/2010	Fee Income	10.00
	Invoice	10/01/2010	216	10/01/2010	Fee Income	<u>267.01</u>
Total Unit Owner 1						277.01
Unit Owner 2						
	Invoice	10/01/2010	218	10/01/2010	Fee Income	<u>267.01</u>
Total Unit Owner 2						267.01
Unit Owner 3						
	Invoice	10/01/2010	219	10/01/2010	Fee Income	<u>267.01</u>
Total Unit Owner 3						<u>267.01</u>
TOTAL						<u><u>811.03</u></u>