



**twenty-first century condominium management system  
owners statement  
for the month of December 2008**

**date:** 12/31/2008  
**time:** 10:59 AM

**unit number:** 103  
**owner:** Gordon Anderson  
1299 Foothill Boulevard  
  
New Orleans, LA 44980

**rental revenue/owner fees:**

<b>code</b>	<b>description</b>	<b>amount</b>
01	Vacant/Available	\$0.00
08	Vacant/Available	\$0.00
09	Vacant/Available	\$0.00
10	Vacant/Available	\$0.00
11	Vacant/Available	\$0.00
12	Vacant/Available	\$0.00
13	Vacant/Available	\$0.00
14	Vacant/Available	\$0.00
15	Patel	\$59.95
16	Patel	\$59.95
17	Patel	\$59.95
18	Patel	\$59.95
19	Patel	\$59.95
20	Patel	\$59.95
21	Patel	\$59.95
22	Patel	\$59.95
23	Patel	\$59.95
24	Patel	\$59.95
25	Patel	\$59.95
26	Patel	\$59.95
27	Patel	\$59.95
28	Patel	\$59.95
29	Patel	\$59.95
30	Patel	\$59.95
31	Vacant/Available	\$0.00
50	Management Fee	\$200.00
60	Unit Repairs	\$75.00
70	Cleaning Fee	\$260.00
99	Condominium Dues	\$100.00

**account summary:**

<b>prior balance:</b>	\$0.00
<b>plus rental revenue:</b>	\$959.20
<b>less owner fees:</b>	\$635.00
<b>less payments to owner:</b>	\$324.20
<b>plus payments from owner:</b>	\$0.00
<b>ending balance:</b>	\$0.00