



Sample Condominium # 1
 C/O. Peel Management Services
 8 Automatic Road-Unit A10
 Brampton, Ontario L6S 5N4
 905-799-0657

Mr. Cabraja
 68-3175 Kirwin Avenue
 Mississauga, Ontario
 L5A 3M4

Statement
December 5, 2004
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Suite 68		Level 00	Unit 68	Forward	\$175.00	
Date	Explanation	Charges	Payments	Balance		
10/1/2003	Post-Dated Cheque		\$175.00	\$0.00		
11/1/2003	Common Element Fee	\$175.00		\$175.00		
11/1/2003	Post-Dated Cheque		\$175.00	\$0.00		
12/1/2003	Common Element Fee	\$175.00		\$175.00		
12/1/2003	Post-Dated Cheque		\$175.00	\$0.00		
1/1/2004	Common Element Fee	\$175.00		\$175.00		
1/1/2004	Post-Dated Cheque		\$175.00	\$0.00		
2/1/2004	Common Element Fee	\$175.00		\$175.00		
2/1/2004	Post-Dated Cheque		\$175.00	\$0.00		
3/1/2004	Common Element Fee	\$175.00		\$175.00		
3/1/2004	Post-Dated Cheque		\$175.00	\$0.00		
4/1/2004	Common Element Fee	\$175.00		\$175.00		
4/1/2004	Post-Dated Cheque		\$175.00	\$0.00		
5/1/2004	Common Element Fee	\$182.00		\$182.00		
5/4/2004	Cheque Deposit		\$182.00	\$0.00		
6/1/2004	Common Element Fee	\$182.00		\$182.00		
6/1/2004	Post-Dated Cheque		\$182.00	\$0.00		
7/1/2004	Common Element Fee	\$182.00		\$182.00		
7/1/2004	Post-Dated Cheque		\$182.00	\$0.00		
8/1/2004	Common Element Fee	\$182.00		\$182.00		
8/1/2004	Post-Dated Cheque		\$182.00	\$0.00		
9/1/2004	Common Element Fee	\$182.00		\$182.00		
9/1/2004	Post-Dated Cheque		\$182.00	\$0.00		
10/1/2004	Common Element Fee	\$182.00		\$182.00		
11/1/2004	Common Element Fee	\$182.00		\$364.00		
	Current	30 Days	60 Days	90 Days	More	Balance
	\$182.00	\$182.00	\$0.00	\$0.00	\$0.00	\$364.00