

ONE ONE MORGAN CONDOMINIUM ASSOCIATION
January 2012 Developer Billing

First Closing was 2/19/03

Unit #	Closing Date	Monthly Asmt	Asmt Due From HO	Asmt Due From Developer
P145		37.92	0.00	37.92
P171		37.92	0.00	37.92
P184		37.92	0.00	37.92
P241		37.92	0.00	37.92
P248		37.92	0.00	37.92
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Total Asmts:		189.60	0.00	189.60

Total Due this Month by Developer:	189.60
Prior Balance Due:	634.89
Total Due by Developer:	824.49