

Statement

Magnolia Office Park Condominium Property
 Association Inc
 8305 Office Park Drive
 Douglasville, Georgia 30134

Date
8/7/2012

To:
Mr. Bill Madson Clifton Property Trust LLC 110 E Andrews Drive Suite 306 Atlanta, Ga 30305

		Amount Due	Amount Enc.		
		\$521.74			
Date	Transaction	Amount	Balance		
12/31/2011	Balance forward		521.74		
01/03/2012	PMT #1010.	-521.74	0.00		
01/18/2012	INV #144. Due 01/18/2012. Due the first of each month	521.74	521.74		
02/09/2012	PMT #1019.	-521.74	0.00		
02/18/2012	INV #159. Due 02/18/2012. Due the first of each month	521.74	521.74		
03/14/2012	INV #169. Due 03/14/2012. Due the first of each month	521.74	1,043.48		
03/21/2012	PMT #1045.	-521.74	521.74		
04/04/2012	PMT #048.	-521.74	0.00		
04/18/2012	INV #178. Due 04/18/2012. Due the first of each month	521.74	521.74		
05/18/2012	INV #190. Due 05/18/2012. Due the first of each month	521.74	1,043.48		
06/18/2012	INV #201. Due 06/18/2012. Due the first of each month	521.74	1,565.22		
06/19/2012	PMT	-1,043.48	521.74		
07/11/2012	PMT	-521.74	0.00		
07/18/2012	INV #211. Due 07/18/2012. Due the first of each month	521.74	521.74		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	521.74	0.00	0.00	0.00	\$521.74