

9:35 AM

01/26/21

Trade Winds West Condominium Inc
A/R Aging Summary
As of December 31, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Blair, Belinda #11	0.00	0.00	0.00	0.00	-1,305.00	-1,305.00
Card, Dennis #2	0.00	0.00	0.00	-435.00	0.00	-435.00
Guerra 9	0.00	25.00	0.00	0.00	0.00	25.00
Larson 15	0.00	-435.00	0.00	0.00	0.00	-435.00
Sullivan, Kerry 12	0.00	0.00	0.00	0.00	102.40	102.40
Wright, #4	0.00	-435.00	0.00	0.00	0.00	-435.00
TOTAL	<u>0.00</u>	<u>-845.00</u>	<u>0.00</u>	<u>-435.00</u>	<u>-1,202.60</u>	<u>-2,482.60</u>