

2:03 PM

12/01/22

Trade Winds West Condominium Inc
Open Invoices
As of November 30, 2022

Type	Date	Num	P. O. #	Terms	Due Date	Class	Aging
Card, Dennis #2							
Payment	02/19/2021	70429...					
Payment	03/05/2021	70583...					
Payment	04/02/2021	71009...					
Payment	05/07/2021	71372...					
Payment	06/04/2021	71737...					
Payment	07/02/2021	72159...					
Total Card, Dennis #2							
Crisp, Lorilee #14							
Payment	01/14/2022	895012					
Total Crisp, Lorilee #14							
Mirando, Michael, Unit 10							
Payment	12/10/2021						
Total Mirando, Michael, Unit 10							
Murphy, Charles Unit 5							
Payment	12/23/2021	189					
Total Murphy, Charles Unit 5							
Skrabalak, 3							
Payment	09/17/2021	1440					
Total Skrabalak, 3							
TOTAL							

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Open Invoices
As of November 30, 2022

Open Balance
-2.00
-2.00
-2.00
-2.00
-2.00
-2.00
-12.00
-67.00
-67.00
-1.00
-1.00
-408.00
-408.00
-2.00
-2.00
-490.00