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12/01/22

Cash Basis

Trade Winds West Condominium Inc

Profit & Loss

January through November 2022

	Jan - Nov 22
Income	
Assessment for Code Repairs	107,008.00
Total Income	107,008.00
Expense	
Recertification	
Electrical	257.25
Spalling	22,351.85
Total Recertification	22,609.10
Total Expense	22,609.10
Net Income	84,398.90