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01/02/24

Trade Winds West Condominium Inc

Open Invoices

As of December 31, 2023

Type	Date	Num	Aging	Open Balance
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Payment	12/29/2023			-700.00
Total Crisp, Lorilee #14				-767.00
Crucet #13				
Payment	12/28/2023			-700.00
Total Crucet #13				-700.00
Johnson, Dan #11				
Payment	12/29/2023			-700.00
Total Johnson, Dan #11				-700.00
Mirando, Michael, Unit 10				
Payment	12/10/2021			-1.00
Total Mirando, Michael, Unit 10				-1.00
Murphy, Charles Unit 5				
Payment	12/23/2021	189		-8.00
Total Murphy, Charles Unit 5				-8.00
Skrabalak, 3				
Payment	09/17/2021	1440		-2.00
Total Skrabalak, 3				-2.00
Steelberg 6				
Payment	12/29/2023			-700.00
Total Steelberg 6				-700.00
TOTAL				-2,878.00