

Trade Winds West Condominium Inc

Open Invoices

As of June 30, 2023

Type	Date	Num	Aging	Open Balance
Boyd, Robert and Anita, Unit 16				
Invoice	06/01/2023	2577	29	1,800.00
Total Boyd, Robert and Anita, Unit 16				1,800.00
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Invoice	06/01/2023	2579	29	3,600.00
Total Crisp, Lorilee #14				3,533.00
Crucet #13				
Invoice	06/28/2023	2580	2	1,800.00
Total Crucet #13				1,800.00
Fernandez, Antonio & Presas, Olga #12				
Invoice	06/01/2023	2581	29	2,900.00
Total Fernandez, Antonio & Presas, Olga #12				2,900.00
Guerra 9				
Payment	04/17/2023			-300.00
Invoice	06/28/2023	2582	2	1,800.00
Total Guerra 9				1,500.00
McGrade, John Unit 2				
Invoice	06/01/2023	2585	29	1,800.00
Total McGrade, John Unit 2				1,800.00
Mederos, Edilio / Dodarky, Mercy #1				
Invoice	06/28/2023	2586	2	3,600.00
Total Mederos, Edilio / Dodarky, Mercy #1				3,600.00
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		-408.00
Invoice	06/01/2023	2587	29	3,600.00
Total Murphy, Charles Unit 5				3,192.00
Presas, Richard & Lizeth #7				
Invoice	06/01/2023	2591	29	3,600.00
Total Presas, Richard & Lizeth #7				3,600.00
Skrabalak, 3				
Payment	09/17/2021	1440		-2.00
Invoice	06/28/2023	2588	2	1,800.00
Total Skrabalak, 3				1,798.00
Steelberg 6				
Invoice	06/01/2023	2589	29	1,800.00
Total Steelberg 6				1,800.00
TOTAL				27,322.00