

11:25 AM

12/01/23

## Trade Winds West Condominium Inc

## Open Invoices

As of December 1, 2023

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| Type                             | Date       | Num    | Open Balance   |
|----------------------------------|------------|--------|----------------|
| <b>Crisp, Lorilee #14</b>        |            |        |                |
| Payment                          | 01/14/2022 | 895012 | -67.00         |
| Total Crisp, Lorilee #14         |            |        | -67.00         |
| <b>Crucet #13</b>                |            |        |                |
| Payment                          | 11/28/2023 |        | -700.00        |
| Total Crucet #13                 |            |        | -700.00        |
| <b>Mirando, Michael, Unit 10</b> |            |        |                |
| Payment                          | 12/10/2021 |        | -1.00          |
| Total Mirando, Michael, Unit 10  |            |        | -1.00          |
| <b>Murphy, Charles Unit 5</b>    |            |        |                |
| Payment                          | 12/23/2021 | 189    | -8.00          |
| Total Murphy, Charles Unit 5     |            |        | -8.00          |
| <b>Skrabalak, 3</b>              |            |        |                |
| Payment                          | 09/17/2021 | 1440   | -2.00          |
| Total Skrabalak, 3               |            |        | -2.00          |
| <b>TOTAL</b>                     |            |        | <b>-778.00</b> |

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