

Trade Winds West Condominium Inc

Open Invoices

As of June 30, 2024

Type	Date	Num	Aging	Open Balance
5391 Ocean 9 LLC Unit 9				
Invoice	06/01/2024	2787	29	10,684.00
Total 5391 Ocean 9 LLC Unit 9				10,684.00
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Payment	06/28/2024			-800.00
Total Crisp, Lorilee #14				-867.00
Crucet #13				
Payment	06/28/2024			-800.00
Invoice	06/01/2024	2791	29	8,842.00
Total Crucet #13				8,042.00
Fernandez, Antonio & Presas, Olga #12				
Invoice	06/01/2024	2790	29	12,684.00
Total Fernandez, Antonio & Presas, Olga #12				12,684.00
Mirando, Michael, Unit 10				
Payment	12/10/2021			-1.00
Payment	04/11/2024			-1.00
Total Mirando, Michael, Unit 10				-2.00
Murphy, Charles Unit 5				
Payment	12/23/2021	189		-8.00
Total Murphy, Charles Unit 5				-8.00
Presas, Richard & Lizeth #7				
Invoice	06/01/2024	2785	29	12,684.00
Total Presas, Richard & Lizeth #7				12,684.00
Skrabalak, 3				
Payment	09/17/2021	1440		-2.00
Total Skrabalak, 3				-2.00
TOTAL				43,215.00