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04/01/24

Trade Winds West Condominium Inc
Open Invoices
As of April 1, 2024

Type	Date	Num	Open Balance
Crisp, Lorilee #14			
Payment	01/14/2022	895012	-67.00
Total Crisp, Lorilee #14			-67.00
Crucet #13			
Payment	03/28/2024		-800.00
Total Crucet #13			-800.00
McGrade, John Unit 2			
Payment	01/31/2024		-100.00
Invoice	03/01/2024	2740	100.00
Total McGrade, John Unit 2			0.00
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
TOTAL			-878.00