

Trade Winds West Condominium Inc

Open Invoices

As of May 31, 2024

Type	Date	Num	Aging	Open Balance
5391 Ocean 9 LLC Unit 9				
Payment	05/13/2024			-7,000.00
Total 5391 Ocean 9 LLC Unit 9				-7,000.00
Boyd, Robert and Anita, Unit 16				
Payment	05/16/2024			-9,000.00
Payment	05/30/2024			-8,684.00
Total Boyd, Robert and Anita, Unit 16				-17,684.00
Bronn 8				
Payment	05/13/2024			-17,684.00
Total Bronn 8				-17,684.00
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Payment	05/31/2024			-800.00
Total Crisp, Lorilee #14				-867.00
Crucet #13				
Payment	04/30/2024			-800.00
Payment	05/02/2024			-8,842.00
Total Crucet #13				-9,642.00
Fernandez, Antonio & Presas, Olga #12				
Payment	05/28/2024			-5,000.00
Total Fernandez, Antonio & Presas, Olga #12				-5,000.00
Johnson, Dan #11				
Payment	05/31/2024			-800.00
Total Johnson, Dan #11				-800.00
Larson 15				
Payment	05/08/2024			-17,684.00
Total Larson 15				-17,684.00
McGrade, John Unit 2				
Payment	05/30/2024			-800.00
Payment	05/02/2024			-17,684.00
Total McGrade, John Unit 2				-18,484.00
Mirando, Michael, Unit 10				
Payment	12/10/2021			-1.00
Payment	04/12/2024			-17,684.00
Payment	04/11/2024			-1.00
Total Mirando, Michael, Unit 10				-17,686.00
Murphy, Charles Unit 5				
Payment	12/23/2021	189		-8.00
Total Murphy, Charles Unit 5				-8.00
Presas, Richard & Lizeth #7				
Payment	05/21/2024			-5,000.00
Total Presas, Richard & Lizeth #7				-5,000.00
Skrabalak, 3				
Payment	09/17/2021	1440		-2.00
Payment	04/15/2024			-17,684.00
Total Skrabalak, 3				-17,686.00

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Steelberg 6				
Payment	05/31/2024			-800.00
Payment	05/28/2024			-17,684.00
Total Steelberg 6				-18,484.00
Wright, #4				
Payment	05/22/2024			-17,684.00
Total Wright, #4				-17,684.00
TOTAL				-171,393.00