

Trade Winds West Condominium Inc
A/R Aging Summary
As of December 31, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Crisp, Lorilee #14	0.00	0.00	0.00	0.00	-67.00	-67.00
Crucet #13	0.00	0.00	0.00	0.00	-800.00	-800.00
Johnson, Dan #11	0.00	-825.00	0.00	0.00	0.00	-825.00
Mirando, Michael, Unit 10	0.00	0.00	0.00	0.00	-2.00	-2.00
Murphy, Charles Unit 5	0.00	0.00	0.00	0.00	-8.00	-8.00
Presas, Richard & Lizeth #7	0.00	0.00	0.00	0.00	50.00	50.00
Skrabalak, 3	0.00	917.74	910.18	41.25	5,251.78	7,120.95
Steelberg 6	-825.00	0.00	0.00	0.00	0.00	-825.00
TOTAL	-825.00	92.74	910.18	41.25	4,424.78	4,643.95