

9:31 AM

10/23/25

Trade Winds West Condominium Inc
A/R Aging Summary
As of September 30, 2025

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
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	-825.00	0.00	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	943.59	825.00	41.25	2,580.50	4,390.34
TOTAL	<u>-825.00</u>	<u>943.59</u>	<u>825.00</u>	<u>41.25</u>	<u>1,753.50</u>	<u>2,738.34</u>