

Trade Winds West Condominium Inc

Open Invoices

As of April 30, 2021

Type	Date	Num	Aging	Open Balance
Blair, Belinda #11				
Payment	01/22/2021	1001		-2,665.00
Total Blair, Belinda #11				-2,665.00
Boyd, Robert and Anita, Unit 16				
Payment	04/20/2021			-533.00
Total Boyd, Robert and Anita, Unit 16				-533.00
Card, Dennis #2				
Payment	02/19/2021	704298...		-2.00
Payment	03/05/2021	705838...		-2.00
Payment	04/02/2021	710090...		-2.00
Total Card, Dennis #2				-6.00
Grady, M 1				
Payment	04/02/2021			-1,066.00
Total Grady, M 1				-1,066.00
Guerra 9				
Invoice	03/19/2021	2096	42	15.00
Invoice	04/01/2021	2104	29	40.00
Total Guerra 9				55.00
Murphy, Charles Unit 5				
Payment	03/02/2021			-870.00
Payment	04/02/2021	131		-337.00
Payment	04/30/2021	137		-1,066.00
Total Murphy, Charles Unit 5				-2,273.00
Sullivan, Kerry 12				
Check	03/23/2020	NSF		102.40
Total Sullivan, Kerry 12				102.40
Wright, #4				
Payment	04/30/2021	5124		-533.00
Total Wright, #4				-533.00
TOTAL				-6,918.60