

10:40 AM

01/03/22

Trade Winds West Condominium Inc

Open Invoices

As of December 31, 2021

Type	Date	Num	Open Balance
Card, Dennis #2			
Payment	02/19/2021	704298262	-2.00
Payment	03/05/2021	705838461	-2.00
Payment	04/02/2021	710090228	-2.00
Payment	05/07/2021	713722449	-2.00
Payment	06/04/2021	717378020	-2.00
Payment	07/02/2021	721599044	-2.00
Total Card, Dennis #2			-12.00
Larson 15			
Payment	12/30/2021	4010	-533.00
Total Larson 15			-533.00
Mirando, Michael, Unit 10			
Payment	12/10/2021		-1.00
Total Mirando, Michael, Unit 10			-1.00
Murphy, Charles Unit 5			
Payment	06/04/2021	117	-141.00
Payment	12/23/2021	189	-1,400.00
Total Murphy, Charles Unit 5			-1,541.00
Skrabalak, 3			
Payment	09/17/2021	1440	-2.00
Total Skrabalak, 3			-2.00
Sullivan, Kerry 12			
Payment	12/23/2021	996152	-533.00
Total Sullivan, Kerry 12			-533.00
Wright, #4			
Payment	12/30/2021	5132	-533.00
Total Wright, #4			-533.00
TOTAL			-3,155.00