

Trade Winds West Condominium Inc

Open Invoices

As of July 31, 2021

Type	Date	Num	Aging	Open Balance
Blair, Belinda #11				
Payment	01/22/2021	1001		-1,066.00
Total Blair, Belinda #11				-1,066.00
Card, Dennis #2				
Payment	02/19/2021	704298...		-2.00
Payment	03/05/2021	705838...		-2.00
Payment	04/02/2021	710090...		-2.00
Payment	05/07/2021	713722...		-2.00
Payment	06/04/2021	717378...		-2.00
Payment	07/02/2021	721599...		-2.00
Total Card, Dennis #2				-12.00
Grady, M 1				
Payment	07/09/2021	DD		-1,066.00
Total Grady, M 1				-1,066.00
Mirando, Michael, Unit 10				
Payment	07/09/2021	2015		-533.00
Total Mirando, Michael, Unit 10				-533.00
Murphy, Charles Unit 5				
Payment	04/30/2021	137		-674.00
Payment	06/04/2021	117		-2,132.00
Total Murphy, Charles Unit 5				-2,806.00
Sullivan, Kerry 12				
Check	03/23/2020	NSF		102.40
Payment	07/23/2021	996121		-533.00
Total Sullivan, Kerry 12				-430.60
TOTAL				-5,913.60