

Trade Winds West Condominium Inc

Open Invoices

As of March 31, 2021

Type	Date	Num	Aging	Open Balance
Blair, Belinda #11				
Payment	01/22/2021	1001		-3,198.00
Total Blair, Belinda #11				-3,198.00
Card, Dennis #2				
Payment	02/19/2021	704298...		-2.00
Payment	03/05/2021	705838...		-2.00
Total Card, Dennis #2				-4.00
Guerra 9				
Payment	03/15/2021	WIRE		-493.00
Invoice	03/19/2021	2096	12	15.00
Total Guerra 9				-478.00
Murphy, Charles Unit 5				
Payment	03/02/2021			-870.00
Total Murphy, Charles Unit 5				-870.00
Sullivan, Kerry 12				
Check	03/23/2020	NSF		102.40
Deposit	03/15/2021	996091		-487.04
Total Sullivan, Kerry 12				-384.64
Wright, #4				
Payment	03/26/2021	5123		-533.00
Total Wright, #4				-533.00
TOTAL				-5,467.64