

Trade Winds West Condominium Inc
Collections Report
 As of May 31, 2021

Type	Date	Num	Aging	Open Balance
Blair, Belinda #11				
Payment	01/22/2021	1001		-2,132.00
Total Blair, Belinda #11				-2,132.00
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
Total Card, Dennis #2				-8.00
Grady, M 1				
Payment	04/02/2021			-533.00
Total Grady, M 1				-533.00
Mirando, Michael, Unit 10				
Payment	05/07/2021	2013		-533.00
Total Mirando, Michael, Unit 10				-533.00
Murphy, Charles Unit 5				
Payment	03/02/2021			-337.00
Payment	04/02/2021	131		-337.00
Payment	04/30/2021	137		-1,066.00
Total Murphy, Charles Unit 5				-1,740.00
Sullivan, Kerry 12				
Check	03/23/2020	NSF		102.40
Total Sullivan, Kerry 12				102.40
Wright, #4				
Payment	05/28/2021			-533.00
Total Wright, #4				-533.00
TOTAL				-5,376.60