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05/02/22

## Trade Winds West Condominium Inc

## Open Invoices

As of April 30, 2022

| Type                             | Date       | Num      | P. O. # | Terms | Due Date | Aging |
|----------------------------------|------------|----------|---------|-------|----------|-------|
| <b>Card, Dennis #2</b>           |            |          |         |       |          |       |
| Payment                          | 02/19/2021 | 70429... |         |       |          |       |
| Payment                          | 03/05/2021 | 70583... |         |       |          |       |
| Payment                          | 04/02/2021 | 71009... |         |       |          |       |
| Payment                          | 05/07/2021 | 71372... |         |       |          |       |
| Payment                          | 06/04/2021 | 71737... |         |       |          |       |
| Payment                          | 07/02/2021 | 72159... |         |       |          |       |
| Payment                          | 04/28/2022 |          |         |       |          |       |
| Total Card, Dennis #2            |            |          |         |       |          |       |
| <b>Crisp, Lorilee #14</b>        |            |          |         |       |          |       |
| Payment                          | 01/14/2022 | 895012   |         |       |          |       |
| Payment                          | 04/29/2022 |          |         |       |          |       |
| Total Crisp, Lorilee #14         |            |          |         |       |          |       |
| <b>Crucet #13</b>                |            |          |         |       |          |       |
| Payment                          | 04/27/2022 |          |         |       |          |       |
| Total Crucet #13                 |            |          |         |       |          |       |
| <b>Mirando, Michael, Unit 10</b> |            |          |         |       |          |       |
| Payment                          | 12/10/2021 |          |         |       |          |       |
| Total Mirando, Michael, Unit 10  |            |          |         |       |          |       |
| <b>Murphy, Charles Unit 5</b>    |            |          |         |       |          |       |
| Payment                          | 12/23/2021 | 189      |         |       |          |       |
| Total Murphy, Charles Unit 5     |            |          |         |       |          |       |
| <b>Skrabalak, 3</b>              |            |          |         |       |          |       |
| Payment                          | 09/17/2021 | 1440     |         |       |          |       |
| Total Skrabalak, 3               |            |          |         |       |          |       |
| <b>Steelberg 6</b>               |            |          |         |       |          |       |
| Payment                          | 04/29/2022 |          |         |       |          |       |
| Total Steelberg 6                |            |          |         |       |          |       |
| <b>Sullivan, Kerry 12</b>        |            |          |         |       |          |       |
| Payment                          | 04/22/2022 |          |         |       |          |       |
| Total Sullivan, Kerry 12         |            |          |         |       |          |       |
| <b>TOTAL</b>                     |            |          |         |       |          |       |

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05/02/22

Trade Winds West Condominium Inc

Open Invoices

As of April 30, 2022

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Open Balance

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-2.00  
-2.00  
-2.00  
-2.00  
-2.00  
-2.00  
-600.00

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-612.00

-67.00  
-600.00

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-667.00

-600.00

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-600.00

-1.00

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-1.00

-408.00

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-408.00

-2.00

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-2.00

-600.00

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-600.00

-600.00

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-600.00

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**-3,490.00**

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