

Trade Winds West Condominium Inc

Open Invoices

As of January 31, 2022

Type	Date	Num	Aging	Open Balance
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
Payment	01/31/2022			-600.00
Invoice	01/01/2022	2257	30	533.00
Total Card, Dennis #2				-79.00
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Total Crisp, Lorilee #14				-67.00
Crucet #13				
Payment	01/27/2022	ECLASS		-600.00
Total Crucet #13				-600.00
Griffiths, Frank and Hendricks, Ana #1				
Payment	01/31/2022			-600.00
Total Griffiths, Frank and Hendricks, Ana #1				-600.00
Mirando, Michael, Unit 10				
Payment	12/10/2021			-1.00
Total Mirando, Michael, Unit 10				-1.00
Murphy, Charles Unit 5				
Payment	12/23/2021	189		-1,008.00
Total Murphy, Charles Unit 5				-1,008.00
Presas, Richard & Lizeth #7				
Invoice	01/01/2022	2266	30	533.00
Total Presas, Richard & Lizeth #7				533.00
Skrabalak, 3				
Payment	09/17/2021	1440		-2.00
Total Skrabalak, 3				-2.00
Sullivan, Kerry 12				
Payment	01/28/2022	996156		-533.00
Total Sullivan, Kerry 12				-533.00
Wright, #4				
Payment	01/28/2022	5133		-533.00
Total Wright, #4				-533.00
TOTAL				-2,890.00