

Trade Winds West Condominium Inc

Open Invoices

As of July 31, 2022

Type	Date	Num	Class	Open Balance
Card, Dennis #2				
Payment	02/19/2021	704298262		-2.00
Payment	03/05/2021	705838461		-2.00
Payment	04/02/2021	710090228		-2.00
Payment	05/07/2021	713722449		-2.00
Payment	06/04/2021	717378020		-2.00
Payment	07/02/2021	721599044		-2.00
Invoice	06/20/2022	2361	Code Repairs	6,688.00
Total Card, Dennis #2				6,676.00
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Total Crisp, Lorilee #14				-67.00
Crucet #13				
Payment	07/27/2022			-600.00
Total Crucet #13				-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		-408.00
Total Murphy, Charles Unit 5				-408.00
Skrabalak, 3				
Payment	09/17/2021	1440		-2.00
Total Skrabalak, 3				-2.00
Sullivan, Kerry 12				
Payment	05/24/2022			-600.00
Payment	07/22/2022			-600.00
Total Sullivan, Kerry 12				-1,200.00
TOTAL				4,398.00