

9:54 AM

04/01/22

Trade Winds West Condominium Inc

Open Invoices

As of March 31, 2022

Type	Date	Num	P. O. #	Terms	Due Date	Aging
Card, Dennis #2						
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	02/28/2022					
Total Card, Dennis #2						
Crisp, Lorilee #14						
Payment	01/14/2022	895012				
Total Crisp, Lorilee #14						
Crucet #13						
Payment	03/29/2022					
Total Crucet #13						
Johnson, Dan #11						
Payment	03/30/2022					
Total Johnson, Dan #11						
Mirando, Michael, Unit 10						
Payment	12/10/2021					
Total Mirando, Michael, Unit 10						
Murphy, Charles Unit 5						
Payment	12/23/2021	189				
Total Murphy, Charles Unit 5						
Skrabalak, 3						
Payment	09/17/2021	1440				
Total Skrabalak, 3						
Sullivan, Kerry 12						
Payment	03/22/2022					
Invoice	03/01/2022	2309			03/01/2022	30
Total Sullivan, Kerry 12						
TOTAL						

Trade Winds West Condominium Inc
Open Invoices
As of March 31, 2022

Open Balance
-2.00
-2.00
-2.00
-2.00
-2.00
-2.00
-600.00
-612.00
-67.00
-67.00
-600.00
-600.00
-600.00
-600.00
-1.00
-1.00
-408.00
-408.00
-2.00
-2.00
-600.00
134.00
-466.00
-2,756.00