

4:07 PM

09/13/22

Trade Winds West Condominium Inc

Open Invoices

As of August 31, 2022

Type	Date	Num	P. O. #	Terms	Due Date	Class	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...					
Invoice	06/20/2022	2361			06/20/2022	Code Re...	72
Total Card, Dennis #2							
Crisp, Lorilee #14							
Payment	01/14/2022	895012					
Total Crisp, Lorilee #14							
Crucet #13							
Payment	08/29/2022						
Total Crucet #13							
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	07/22/2022						
Payment	08/22/2022						
Total Sullivan, Kerry 12							
TOTAL							

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09/13/22

Trade Winds West Condominium Inc

Open Invoices

As of August 31, 2022

Open Balance

-2.00

-2.00

-2.00

-2.00

-2.00

-2.00

6,688.00

6,676.00

-67.00

-67.00

-600.00

-600.00

-1.00

-1.00

-408.00

-408.00

-2.00

-2.00

-600.00

-600.00

-1,200.00

4,398.00
