

11:25 AM

07/05/22

Trade Winds West Condominium Inc

Open Invoices

As of June 30, 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...					
Payment	05/31/2022						
Invoice	06/01/2022	2345			06/01/2022		29
Invoice	06/20/2022	2361			06/20/2022	Code Re...	10
Total Card, Dennis #2							
Crisp, Lorilee #14							
Payment	01/14/2022	895012					
Invoice	06/20/2022	2362			06/20/2022	Code Re...	10
Total Crisp, Lorilee #14							
Crucet #13							
Payment	05/27/2022						
Total Crucet #13							
Guerra 9							
Invoice	06/20/2022	2365			06/20/2022	Code Re...	10
Total Guerra 9							
Johnson, Dan #11							
Invoice	06/20/2022	2366			06/20/2022	Code Re...	10
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					
Invoice	06/20/2022	2369			06/20/2022	Code Re...	10
Total Murphy, Charles Unit 5							
Skrabalak, 3							
Payment	09/17/2021	1440					
Payment	06/23/2022						
Total Skrabalak, 3							
Sullivan, Kerry 12							
Payment	05/20/2022						
Payment	05/24/2022						
Invoice	06/20/2022	2373			06/20/2022	Code Re...	10
Total Sullivan, Kerry 12							
TOTAL							

11:25 AM

07/05/22

Trade Winds West Condominium Inc

Open Invoices

As of June 30, 2022

Open Balance

-2.00
-2.00
-2.00
-2.00
-2.00
-2.00
-600.00
600.00
6,688.00

6,676.00

-67.00
6,688.00

6,621.00

-600.00
-600.00

6,688.00
6,688.00

6,688.00
6,688.00

-1.00
-1.00

-408.00
6,688.00
6,280.00

-2.00
-600.00
-602.00

-600.00
-600.00
5,688.00
4,488.00

36,238.00
