

11:00 AM

02/01/23

Trade Winds West Condominium Inc

Open Invoices

As of January 31, 2023

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	01/30/2023			-600.00
Total Card, Dennis #2				-612.00
Crisp, Lorilee #14				
Payment	01/14/2022	895012		-67.00
Total Crisp, Lorilee #14				-67.00
Crucet #13				
Payment	01/27/2023			-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
Steelberg 6				
Payment	12/30/2022			-600.00
Total Steelberg 6				-600.00
Sullivan, Kerry 12				
Payment	01/20/2023			-600.00
Total Sullivan, Kerry 12				-600.00
TOTAL				-2,890.00