

LaCamas Shores Homeowners Assn  
**Vendor Transaction History**  
 For the Period From Apr 17, 2001 to Jul 16, 2015

Filter Criteria includes: 1) Vendor ID: Ontekean, Cindy. Report order is by Vendor ID. Report is printed in Detail Format.

Vendor ID Vendor Name	Invoice No.	Transaction	Trans No.	Date	Amount
Ontekean, Cindy Cindy Ontkean	2010 Maintce	Invoice	2010 Maintce	12/31/10	599.92
		Payment	3997	1/3/11	-599.92
					0.00
	Common Area Mtnce	Invoice	Common Area Mtnce	10/18/09	93.90
		Payment	3942	10/18/09	-93.90
					0.00
	El Rey/Lacamas 2008	Invoice	El Rey/Lacamas 2008	12/31/08	599.99
		Payment	3912	1/14/09	-599.99
					0.00
	Mtnce of common are	Invoice	Mtnce of common are	3/12/10	599.99
		Payment	3963	3/16/10	-599.99
					0.00
	New sprinkler timer	Invoice	New sprinkler timer	6/17/10	161.12
		Payment	3976	6/18/10	-161.12
					0.00
	Sprinkler replacemen	Invoice	Sprinkler replacemen	6/19/07	140.65
		Paid at Purchase	3808	6/19/07	-140.65
					0.00
Ontekean, Cindy					0.00
Report Total					0.00