

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of April 30, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Andrus, Alan & Jeanne		470.00			5.00	\$475.00
Browning, Theodore Paid 5/3/2023		470.00				\$470.00
DeCostanza, Pamela YPYE Paid 5/2/2023		470.00				\$470.00
Eisenhauer, Larry & Marsha NPNE Paid 5/2/2023		470.00				\$470.00
Graham , Kenneth & Norouz, Maryam		5.00				\$5.00
Payne, Phaon & Samantha		470.00				\$470.00
Pomante, Robert & Arlene YPYE		470.00				\$470.00
Schafer, Brenda YPNoEmail		440.00				\$440.00
Smallman, Arthur J. & Catherine A.		470.00			5.00	\$475.00
Tobin, Joseph Jr NPNE Paid 5/2/2023		5.00			5.00	\$10.00
Travis and Nuse, Lisa A and Stephani Susan Paid 5/3/2023		5.00				\$5.00
Wallace Sr, John Stephen/Walace II		470.00				\$470.00
TOTAL	\$0.00	\$4,215.00	\$0.00	\$0.00	\$15.00	\$4,230.00