

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of July 31, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Bender, Beverly NPNE Paid 8/7/2023		470.00				\$470.00
Danielraj, Paul J Paid 8/4/2023		470.00				\$470.00
Goodling, Vicki Paid 8/1/2023		470.00				\$470.00
Hinkle/Mistretta		470.00				\$470.00
Morales, Jr., Wilfredo & Leida YPYE Paid 8/7/2023		470.00				\$470.00
North, Kevin & Catherine YPYE Paid 8/1/2023		470.00				\$470.00
Payne, Phaon & Samantha		470.00			155.00	\$625.00
Savini, Anthony NPNE Paid 8/7/2023		470.00				\$470.00
Schafer, Brenda YPNoEmail		410.00				\$410.00
Shafer, Stephen and Wooden, Rita Paid 8/4/2023		470.00				\$470.00
Sharrar, Lynn		5.00				\$5.00
Smallman, Arthur J. & Catherine A.		470.00				\$470.00
Travis and Nuse, Lisa A and Stephani Susan		-1.00				\$ -1.00
Wallace Sr, John Stephen/Walace II Paid 8/2/2023		470.00				\$470.00
TOTAL	\$0.00	\$5,584.00	\$0.00	\$0.00	\$155.00	\$5,739.00