

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of April 30, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Brasca, Michelle		495.00				\$495.00
Corley, Lizanne Paid 5/2/2024		495.00				\$495.00
Cunningham, Kevin & Patricia		495.00				\$495.00
Manley, Timothy		5.00				\$5.00
Morrison Eddy & Todd Paid 5/1/2024		495.00				\$495.00
North, Kevin & Catherine YPYE Paid in 5/1/2024		495.00				\$495.00
Payne, Phaon & Samantha		475.00				\$475.00
Roberts, Sharon Paid 5/2/2024		495.00				\$495.00
Sciole, John & Deanna YPYE Paid 5/1/2024		495.00				\$495.00
Wallace Sr, John Stephen/Walace II		165.00				\$165.00
Walton, Henry Sr		495.00				\$495.00
Wells Robert Scott and Rupp Richard Gerad Paid 5/2/2024		495.00				\$495.00
TOTAL	\$0.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00