

# Townhomes of Bayshore Condominium Owners Assoc. Inc.

## A/R Aging Summary

As of January 31, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Graham , Kenneth & Norouz, Maryam <b>Paid 2/8/2024</b>		25.00				\$25.00
Jefferson, Michael <b>Paid 2/3/2024</b>		495.00				\$495.00
Keen, Todd and Tammy Lynn		0.00				\$0.00
Manley, Timothy <b>Paid 2/12/2024</b>		35.00				\$35.00
Marr, Julia <b>Paid 2/2/2024</b>		25.00				\$25.00
Neugebauer, William <b>Paid 2/1/2024</b>		495.00				\$495.00
Payne, Phaon & Samantha <b>On Time Payments</b>		300.00				\$300.00
Pomante, Robert & Arlene YPYE <b>Paid 2/5/2024</b>		25.00				\$25.00
Smallman, Arthur J. & Catherine A <b>Paid 2/8/2024</b>		495.00				\$495.00
Tobin, Joseph Jr NPNE <b>PAID 2/8/2024</b>		25.00				\$25.00
Wallace Sr, John Stephen/Walace II <b>OnTime Payments</b>		330.00				\$330.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,250.00</b>