Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary As of February 28, 2023

		CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Andrus, Alan & Jeanne				5.00			\$5.00
Carafa, Lenny & Patrica	PAID			5.00			\$5.00
Davison, Barbara A Gestwicki				5.00			\$5.00
Holland III, John C.				5.00			\$5.00
Payne, Phaon & Samantha				315.00			\$315.00
Schafer, Brenda YPNoEmail	Paid in full			370.00			\$370.00
Smallman, Arthur J. & Catherine A.				5.00			\$5.00
Tobin, Joseph Jr NPNE				5.00			\$5.00
TOTAL		\$0.00	\$0.00	\$715.00	\$0.00	\$0.00	\$715.00