

Townhomes of Bayshore Condominium Owners Association, Inc

A/R Aging Summary

As of January 31, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Andrus, Alan & Jeanne	PAID 2/7/2023	5.00				\$5.00
Carafa, Lenny & Patrica		5.00				\$5.00
Cunningham, Kevin & Patricia	Check in the mail	470.00				\$470.00
Davison, Barbara A Gestwicki		5.00				\$5.00
Goodman, Sharon	PAID 2/1/2023	470.00				\$470.00
Holland III, John C.		5.00				\$5.00
Keen Revocable Trust, Jacqueline R. Keen Trustee	PAID 2/1/2023	470.00				\$470.00
Keen, Todd and Tammy Lynn	PAID 2/1/2023	470.00				\$470.00
LoVergine, Christopher J and Margaret	PAID 2/3/2023	5.00				\$5.00
Medich, George & Donna	PAID 2/3/2023	5.00				\$5.00
Morales, Chantal	PAID 2/6/2023	470.00				\$470.00
Muller, Louis & Margaret	PAID 2/6/2023	5.00				\$5.00
Neugebauer, William		470.00				\$470.00
Nguyen, Oanh	PAID 2/7/2023	5.00				\$5.00
Payne, Phaon & Samantha	Payment Arrangement. On time.	315.00				\$315.00
Schafer, Brenda YPNoEmail		470.00				\$470.00
Smallman, Arthur J. & Catherine A.	PAID 2/1/2023	470.00				\$470.00
Tobin, Joseph Jr NPNE		5.00				\$5.00
Travis and Nuse, Lisa A and Stephani Susan		5.00				\$5.00
Wallace Sr, John Stephen/Walace II	PAID 2/7/2023	470.00				\$470.00
TOTAL		\$0.00	\$4,595.00	\$0.00	\$0.00	\$4,595.00