

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of November 30, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Hinkle/Mistretta 12/4/2023 Paid in Full		32.19	470.00			\$502.19
Jefferson, Michael 12/05/2023 Paid in Full		32.19	470.00			\$502.19
Manley, Timothy			5.00			\$5.00
Morales, Chantal			5.00			\$5.00
Payne, Phaon & Samantha			155.00			\$155.00
Smallman, Arthur J. & Catherine A. 12/8/2023 Paid in Full		32.19	470.00			\$502.19
Travis and Nuse, Lisa A and Stephani Susan		-157.00	-2.00			\$ -159.00
TOTAL	\$0.00	\$ -60.43	\$1,573.00	\$0.00	\$0.00	\$1,512.57