

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of July 31, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Hinkle/Mistretta		495.00				\$495.00
Jefferson, Michael Paid 8/5/2024		495.00				\$495.00
Morales, Jr., Wilfredo & Leida YPYE Paid 8/1/2024		495.00				\$495.00
Payne, Phaon & Samantha		495.00				\$495.00
Rita Wooden Paid 8/9/2024		495.00				\$495.00
Schafer, Brenda YPNoEmail		295.00				\$295.00
Smallman, Arthur J. & Catherine A. Paid 8/1/2024		495.00				\$495.00
Vital, Ralph & Nicole	-1.00					\$ -1.00
Wallace Sr, John Stephen/Walace II Paid 8/7/2024		495.00				\$495.00
Walton, Henry Sr Paid 8/5/2024		495.00				\$495.00
TOTAL	\$ -1.00	\$4,255.00	\$0.00	\$0.00	\$0.00	\$4,254.00