Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary As of November 30, 2022

| CUF | RRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 AND OVER | TOTAL |
|--|---------|----------|----------|---------|-------------|----------|
| Hinkle/Mistretta | | 31.88 | 465.00 | | | \$496.88 |
| Payne, Phaon & Samantha Payment Arranger | nent. (| On time. | 155.00 | | | \$155.00 |
| TOTAL | \$0.00 | \$31.88 | \$620.00 | \$0.00 | \$0.00 | \$651.88 |