

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of October 31, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Browning, Theodore		470.00				\$470.00
Corley, Lizanne		470.00				\$470.00
Danielraj, Paul J		470.00				\$470.00
Hinkle/Mistretta		470.00				\$470.00
Jefferson, Michael		470.00				\$470.00
Manley, Timothy		5.00				\$5.00
Morales, Chantal		5.00				\$5.00
Payne, Phaon & Samantha		465.00				\$465.00
Schafer, Brenda YPNoEmail		470.00				\$470.00
Smallman, Arthur J. & Catherine A.		470.00				\$470.00
Travis and Nuse, Lisa A and Stephani Susan		-2.00				\$ -2.00
TOTAL	\$0.00	\$3,763.00	\$0.00	\$0.00	\$0.00	\$3,763.00