Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of June 30, 2023

| | CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 AND OVER | TOTAL |
|-------------------------|---------|--------|---------|----------|-------------|----------|
| Payne, Phaon & Samantha | | | | 155.00 | | \$155.00 |
| Tatum, Gaylon | 5.00 | | | | | \$5.00 |
| TOTAL | \$5.00 | \$0.00 | \$0.00 | \$155.00 | \$0.00 | \$160.00 |