

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of August 31, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Connor, Donna		50.00				\$50.00
Payne, Phaon & Samantha				165.00		\$165.00
Schafer, Brenda YPNoEmail				95.00		\$95.00
Wallace Sr, John Stephen/Walace II				330.00		\$330.00
TOTAL	\$0.00	\$50.00	\$0.00	\$590.00	\$0.00	\$640.00