

Townhomes of Bayshore Condominium Owners Association, Inc

A/R Aging Summary

As of July 31, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Browning, Theodore Nonresponsive		465.00				\$465.00
Holland III, John C. PAID 8/4/2022		465.00				\$465.00
Jefferson, Michael PAID 8/2/2022		465.00				\$465.00
Payne, Phaon & Samantha Payment Arrangement. On time.		310.00				\$310.00
Smallman, Arthur J. & Catherine A. PAID 8/8/2022		465.00				\$465.00
TOTAL	\$0.00	\$2,170.00	\$0.00	\$0.00	\$0.00	\$2,170.00