

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of October 31, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Morrison Eddy & Todd		495.00				\$495.00
Neugebauer, William		45.00				\$45.00
Payne, Phaon & Samantha		495.00				\$495.00
Roberts, Sharon PAID 11/1/2024		495.00				\$495.00
Schafer, Brenda YPNoEmail		220.00				\$220.00
Sharrar, Lynn PAID 11/1/2024		495.00				\$495.00
Wallace Sr, John Stephen/Walace II		330.00				\$330.00
TOTAL	\$0.00	\$2,575.00	\$0.00	\$0.00	\$0.00	\$2,575.00