

# Townhomes of Bayshore Condominium Owners Assoc. Inc.

## A/R Aging Summary

As of August 31, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Payne, Phaon & Samantha				155.00		\$155.00
Sharrar, Lynn				5.00		\$5.00
Travis and Nuse, Lisa A and Stephani Susan			-1.00			\$ -1.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -1.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$159.00</b>