

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of February 29, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Payne, Phaon & Samantha			300.00			\$300.00
Wallace Sr, John Stephen/Walace II			165.00			\$165.00
TOTAL	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$465.00