

# Townhomes of Bayshore Condominium Owners Assoc. Inc.

## A/R Aging Summary

As of November 30, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Payne, Phaon & Samantha			495.00			\$495.00
Schafer, Brenda YPNoEmail			220.00			\$220.00
Wallace Sr, John Stephen/Walace II			330.00			\$330.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,045.00</b>