

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of December 31, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Payne, Phaon & Samantha	PD in Full 1/8/2025				495.00	\$495.00
Schafer, Brenda YPNoEmail	PD in Full 1/2/2025				220.00	\$220.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$715.00