

A/R Aging Summary Report

Townhomes of Bayshore Condominium Owners Association, Inc

As of August 31, 2025

MEMBER	CURRENT	1 - 30	31 - 50	51 - 60	61 - 90	91 AND OVER	TOTAL
Bartlett, Jeanne					90.00		90.00
Vital, Ralph & Nicole					180.00		180.00
Wallace Sr, John Stephen/Walace II					180.00		180.00
Manley, Timothy	648.78						648.78
TOTAL	648.78	0	0	0	450.00	0	\$1,098.78