

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of May 31, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Egan, Elizabeth		-85.00				\$ -85.00
Hoffman, Patricia YPYE Refusal to Pay, protest on 2019 budget; Ombudsman Closed File.			120.00		112.29	\$232.29
Hofmann, Gwenn and Zoeckler, Eric Collect at closing		50.00	0.09			\$50.09
Loan Care C/O Christopher Isaac Sheriff's Sale 6/15/2021			465.00		5,025.89	\$5,490.89
Payne, Phaon & Samantha On Time Payments			145.00			\$145.00
TOTAL	\$0.00	\$ -35.00	\$730.09	\$0.00	\$5,138.18	\$5,833.27