

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of April 30, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Brobst, David & Trisha USPS -Lost in Mail		465.00				\$465.00
Hinkle/Mistretta Paid 5/1/2022		465.00	32.11			\$497.11
Hoffman, Patricia YPYE Paid 5/2/2022		465.00				\$465.00
Morales, Chantal 5/1/2022		465.00				\$465.00
Payne, Phaon & Samantha Making monthly payment		290.00				\$290.00
Sharrar, Lynn Paid 5/5/2022		465.00				\$465.00
Travis and Nuse, Lisa A and Stephani Susan Paid 5/7/2022		465.00				\$465.00
Vital, Ralph & Nicole Paid 5/1/2022		465.00				\$465.00
TOTAL	\$0.00	\$3,545.00	\$32.11	\$0.00	\$0.00	\$3,577.11