

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of March 31, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Hinkle/Mistretta				-8.04		\$ -8.04
Hoffman, Patricia YPYE			1,432.63	149.20	1,150.00	\$2,731.83
Hofmann, Gwenn and Zoeckler, Eric				-179.91		\$ -179.91
Loan Care C/O Christopher Isaac				465.00	4,560.89	\$5,025.89
Mabry, Caleb		50.00			32.54	\$82.54
Walker, Janet & Don			32.11			\$32.11
TOTAL	\$0.00	\$50.00	\$1,464.74	\$426.25	\$5,743.43	\$7,684.42