

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of July 31, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Corley, Lizanne Paid 8/2/2021		465.00				\$465.00
Hinkle/Mistretta Paid 8/5/2021		465.00				\$465.00
Loan Care C/O Christopher Isaac Sheriff's Sale 8/17/2021		465.00			5,490.89	\$5,955.89
Medich, George & Donna Check Lost; To Replace 8/10/2021		465.00				\$465.00
Payne, Phaon & Samantha Paid Monthly 8/2/2021		465.00				\$465.00
Podson, Joseph and Kristen Payment expected 8/10/2021		465.00				\$465.00
Walker, Janet & Don		-32.11				\$ -32.11
Walton, Henry Sr Paid 8/3/2021		465.00				\$465.00
TOTAL	\$0.00	\$3,222.89	\$0.00	\$0.00	\$5,490.89	\$8,713.78