

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of February 28, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Hinkle/Mistretta			-8.04			\$ -8.04
Hoffman, Patricia YPYE Default Lrt/Mtg Ntfy/Check Rec'd wDemand To place in Escrow.File Sent to Atty.		1,432.63	149.20	29.07	1,120.93	\$2,731.83
Hofmann, Gwenn and Zoeckler, Eric			-179.91			\$ -179.91
Loan Care C/O Christopher Isaac Foreclosure			465.00		4,560.89	\$5,025.89
Mabry, Caleb Home Sold will collect at closing	50.00				32.54	\$82.54
Payne, Phaon & Samantha Agreed to Monthly Payments			145.00			\$145.00
Walker, Janet & Don		32.11				\$32.11
Walls, Beth Home Sold will collect at closing		32.10	465.00			\$497.10
Weldin, Frederick & Margaret NPNE Paid 3/6		50.00				\$50.00
TOTAL	\$50.00	\$1,546.84	\$1,036.25	\$29.07	\$5,714.36	\$8,376.52