

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of November 30, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Garback, Andria NPNE Bank Repo			495.00		4,065.89	\$4,560.89
Hinkle/Mistretta Payment 12/1/2020		32.54	495.00			\$527.54
Hoffman, Patricia YPYE Refusal to Pay	36.10			42.34	1,078.59	\$1,157.03
Mabry, Caleb		32.54				\$32.54
Payne, Phaon & Samantha Payment 12/4/2020			330.00			\$330.00
Sigrist , Everett Jr Payment 12/2/2020		32.54	495.00			\$527.54
TOTAL	\$36.10	\$97.62	\$1,815.00	\$42.34	\$5,144.48	\$7,135.54