

# Townhomes of Bayshore Condominium Owners Association, Inc.

## A/R Aging Summary

As of November 30, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
DVM Real Estate, LLC <b>Paid 12/8/2021</b>	50.00					\$50.00
Hinkle/Mistretta <b>Unresponsive; 5 day letter</b>		32.11	465.00			\$497.11
Loan Care C/O Christopher Issac <b>Sold at Sheriff Sale 8/2021; final collection</b>					5,955.89	\$5,955.89
Pandya, Chetan & Jollyben		50.00				\$50.00
Travis and Nuse, Lisa A and Stephani Susan <b>Sold 11/24;Rec'd 12/08</b>			465.00			\$465.00
<b>TOTAL</b>	<b>\$50.00</b>	<b>\$82.11</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$5,955.89</b>	<b>\$7,018.00</b>