

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of October 31, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
DeLong, Brenda Collected At Closing 09/2020-Chec; Lost/Reissued; Paid 11/02		495.00				\$495.00
Elliott, Raymond & Ann NPNE		50.00				\$50.00
Garback, Andria NPNE Bank Repo; Property Vacant; Awaiting Bank Processing		495.00			4,065.89	\$4,560.89
Grossman, Dr. Neal R & Dr. Ruth O Collected at Closing 10/23; Paid 11/02		495.00				\$495.00
Hinkle/Mistretta No Commitment to pay.		495.00				\$495.00
Hoffman, Patricia YPYE Refusal to Pay, protest on 2019 budget; pending.			42.34		1,078.59	\$1,120.93
Hofmann, Gwenn Revocable Trust Paid 11/06/2020		495.00		32.55		\$527.55
Koumaras, Anthony & Tracy 32320 YPYE	50.00					\$50.00
Mabry, Caleb Property For Sale; No Commitment to pay.		495.00				\$495.00
Payne, Phaon & Samantha Paying by Agreement		330.00				\$330.00
Recomary, Jacqueline NPNE Collected at Closing 10/30; Paid 11/02		495.00				\$495.00
Sigrist , Everett Jr Property For Sale; No Commitment to pay.		495.00				\$495.00
Smallman, Arthur J. & Catherine A. Paid 11/06/2020		495.00				\$495.00
Vital, Ralph & Nicole No Commitment to Pay		495.00				\$495.00
Walker, Janet & Don paid 11/2/2020		495.00				\$495.00
Walton, Henry C. PAID 11/2/2020		495.00				\$495.00
Zimmerman, Trudy PAID 11/2/2020		495.00				\$495.00
TOTAL	\$50.00	\$6,815.00	\$42.34	\$32.55	\$5,144.48	\$12,084.37