

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R AGING SUMMARY

As of December 31, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Esquivel, William & Tara		50.00				\$50.00
Garback, Andria NPNE Bank Controled; Working with Bank.					4,560.89	\$4,560.89
Hoffman, Patricia YPYERefusal to Pay, protest on 2019 budget; unfounded; pending.					1,120.93	\$1,150.00
Mabry, Caleb Home is forsale; Late fees will be collected at settlement			32.54			\$32.54
Sigrist , Everett Jr Sale Pending, late fees will be collected at settlement			32.54			\$32.54
TOTAL	\$0.00	\$79.07	\$65.08	\$0.00	\$5,681.82	\$5,825.97