

Townhomes of Bayshore Condominium Owners Assoc. Inc.

A/R Aging Summary

As of April 30, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Hoffman, Patricia YPYE		120.00		37.29	75.00	\$232.29
Hofmann, Gwenn and Zoeckler, Eric	50.00	0.09				\$50.09
Loan Care C/O Christopher Isaac		465.00			5,025.89	\$5,490.89
Payne, Phaon & Samantha		300.00				\$300.00
TOTAL	\$50.00	\$885.09	\$0.00	\$37.29	\$5,100.89	\$6,073.27