

# Townhomes of Bayshore Condominium Owners Assoc. Inc.

## A/R Aging Summary

As of August 31, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Diksa, Walter & Cathryn YPYE		50.00				\$50.00
Loan Care C/O Christopher Issac				465.00	5,490.89	\$5,955.89
Payne, Phaon & Samantha				305.00		\$305.00
Walker, Janet & Don				-32.11		\$ -32.11
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$737.89</b>	<b>\$5,490.89</b>	<b>\$6,278.78</b>