

# Townhomes of Bayshore Condominium Owners Assoc. Inc.

## A/R Aging Summary

As of October 31, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Andrus, Alan & Jeanne <b>Paid 11/03/2021</b>		465.00				\$465.00
Armanino Vincent J and Biondello Sarah J. <b>Waiting Bank Check for Condo Certificate</b>		50.00				\$50.00
Bilinski, Thomas James <b>Settlement schedules 11/01/2021</b>		465.00				\$465.00
Cunningham, Kevin & Patricia <b>Paid 11/01/2021</b>		465.00				\$465.00
Graham , Kenneth & Norouz, Maryam <b>Paid 11/01/2021</b>		465.00				\$465.00
Hinkle/Mistretta <b>Reminders, Emai; No response; Assess late fee and interest</b>		465.00				\$465.00
Loan Care C/O Christopher Issac <b>Sheriff's Sale 8/17/2021; Completed 9/24/2021. Balance to be billed. To Bank and Owner.</b>					5,955.89	\$5,955.89
Morgan, Maria <b>Paid 11/01/2021</b>		465.00				\$465.00
Payne, Phaon & Samantha <b>Payment Arrangement. On time.</b>		155.00				\$155.00
Smallman, Arthur J. & Catherine A. <b>Paid 11/03/2021</b>		465.00				\$465.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$3,460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,955.89</b>	<b>\$9,415.89</b>