

Townhomes of Bayshore Condominium Owners Association, Inc.

A/R Aging Summary

As of January 31, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Hinkle/Mistretta Non-Responsive		465.00	32.11	12.11		\$509.22
Holland III, John C. Paid 2/4/2022		465.00				\$465.00
Payne, Phaon & Samantha Payment plan		310.00				\$310.00
Pomante, Robert & Arlene YPYE Paid 2/7/2022-Lost		465.00				\$465.00
TOTAL	\$0.00	\$1,705.00	\$32.11	\$12.11	\$0.00	\$1,749.22

Note

Reissued post 2021 yr end review.