

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of September 30, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Beval Properties, LLC-32259 Pelican	50.00					\$50.00
Garback, Andria NPNE					4,065.89	\$4,065.89
Haller/Marshall YPYE			50.00		390.00	\$440.00
Hoffman, Patricia YPYE		42.34			1,423.59	\$1,465.93
Hofmann, Gwenn Revocable Trust			32.55			\$32.55
Reagan, Karen	34.79				1,421.16	\$1,455.95
Smallman, Arthur J. & Catherine A.	50.00					\$50.00
TOTAL	\$134.79	\$42.34	\$82.55	\$0.00	\$7,300.64	\$7,560.32