

Townhomes of Bayshore Condominium Association

A/R AGING SUMMARY

As of December 31, 2018

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
***Polend, Loretta-sold to Sheriff Sale L					6,325.07	\$6,325.07
***Schmidt, Shirley Pre-Bankruptcy					3,601.28	\$3,601.28
Bartlett, Jeanne 32256 Pelican YPYE		-345.00				\$ -345.00
Brobst, David & Trisha	-345.00					\$ -345.00
Cavallo, Terry & Angela YPYE				-30.00		\$ -30.00
Chen, Jianrong NPNE	-345.00					\$ -345.00
Dill, John & Karen YPYE		-345.00				\$ -345.00
Egan, Elizabeth NPNE			-345.00			\$ -345.00
Eisenhauer, Larry & Marsha NPNE	-345.00					\$ -345.00
Fausnaught, Jay & Pamela YPNE	-345.00					\$ -345.00
Felinski, Hilary YPYE	-345.00					\$ -345.00
Fenfert, Robert & Kathleen YPYE		-345.00				\$ -345.00
Forrest, Mildred NPNE	-345.00					\$ -345.00
Garback, Andria NPNE		45.35	40.18	385.18	385.18	\$855.89
Haller/Marshall YPYE		40.18	40.18	345.00		\$425.36
Heiser, David & Marlene YPYE		-345.00				\$ -345.00
Hofmann, Gwenn Revocable Trust					40.18	\$40.18
Hoover, Rick 32215 YPYE				-690.00		\$ -690.00
Hoover, Rick 32221 YPYE				-690.00		\$ -690.00
LSF9 Master Participation Trust- 32338 Turnstone CT				-345.00		\$ -345.00
Malone, Catherine YPYE			-345.00			\$ -345.00
McGinley, Kevin & Susan 32288 NPNE	-345.00					\$ -345.00
McGinley, Kevin & Susan 32294 NPNE	-345.00					\$ -345.00
McLaughlin, William & Lorrena YPYE		-345.00				\$ -345.00
Medich, George & Donna YPYE	-230.00					\$ -230.00
Minutolo, Vincent & Susan NPNE	-345.00					\$ -345.00
Morales, Jr., Wilfredo & Leida YPYE				-40.10		\$ -40.10
Morrison Eddy & Todd			897.50			\$897.50
O'Brien, Richard & Patricia YPYE		-345.00				\$ -345.00
Payne, Phaon & Samantha		40.18		345.00		\$385.18
Robinson, Ami-sold to Parker (deleted) (d					1,218.29	\$1,218.29
Tobin, Joseph Jr NPNE				-425.03		\$ -425.03
Vick, Irene NPNE	50.00					\$50.00
TOTAL	\$ -3,285.00	\$ -1,944.29	\$287.86	\$ -1,144.95	\$11,570.00	\$5,483.62