

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of January 31, 2020

		CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Beval Properties, LLC-32259 Pelican	In transit		495.00				\$495.00
Blakely, Geoffrey & Patricia	Paid 2/4/2020		495.00				\$495.00
Ecoibar, Penny YPYE	Paid 2/3/2020		495.00				\$495.00
Freythe, Loretta	Paid 2/1/2020		495.00				\$495.00
Garback, Andria NPNE	PROPERTY ABANDONED	495.00				2,580.89	\$3,075.89
Haller/Marshall YPYE			495.00				\$495.00
Hinkle/Miotto	Paid 2/3/2020		495.00				\$495.00
Hoffman, Patricia YPYE			486.55	29.87	30.03		\$546.45
Karczewski, Joel	Paid 2/1/2020		495.00				\$495.00
Koumaras, Stephen		50.00					\$50.00
LSF9 Master Participation Trust	In transit		495.00				\$495.00
Mabry, Caleb				32.91			\$32.91
Morales, Jr., Wilfredo & Loida YPYE	Paid 2/1/2020		495.00				\$495.00
Payne, Phaon & Samantha	Making Monthly Payments		330.00				\$330.00
Reagan, Karen	Estate Opened Dec. 19,2020		495.00				\$495.00
Strong, Marysue	Paid 2/3/2020		495.00				\$495.00
Vital, Ralph & Nicole	Paid 2/1/2020		495.00				\$495.00
Walls, Beth			350.00				\$350.00
TOTAL		\$545.00	\$7,106.55	\$62.78	\$30.03	\$2,580.89	\$10,325.25