

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of July 31, 2019

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Ayoub, Laura (deleted)		50.00				\$50.00
Brobst, David & Trisha		517.50				\$517.50
Garback, Andria NPNE		517.50			1,545.89	\$2,063.39
Graham , Kenneth & Norouz, Maryam		517.50				\$517.50
Haller/Marshall YPYE		160.00				\$160.00
Hinkle/Mistretta		517.50				\$517.50
Hoffman, Patricia YPYE		172.50				\$172.50
LSF9 Master Participation Trust		345.00				\$345.00
Mabry, Caleb		517.50				\$517.50
North, Kevin & Catherine YPYE		517.50				\$517.50
Payne, Phaon & Samantha		172.50			385.18	\$557.68
Reagan, Karen		172.50				\$172.50
Smith, Deborah Anne		517.50				\$517.50
Walls, Beth		517.50				\$517.50
TOTAL	\$0.00	\$5,212.50	\$0.00	\$0.00	\$1,931.07	\$7,143.57