

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of April 30, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Beval Properties, LLC-32259 Pelican Nonresponsive, charge late fee		495.00				\$495.00
Garback, Andria NPNE Bank Repo; Property Vacant; Awaiting Bank Processing		495.00		495.00	2,580.89	\$3,570.89
Haller/Marshall YPYE Non-Responsive -Pays Late; Charge Late Fee		495.00				\$495.00
Handel, Andrea ^{PAID}		495.00				\$495.00
Hinkle/Mistretta ^{PAID}		495.00				\$495.00
Hoffman, Patricia YPYE Refusal to Pay, protest on 2019 budget; unfounded; pending.			43.34	1,523.80	201.45	\$1,768.59
Hofmann, Gwenn Revocable Trust ^{PAID}		495.00				\$495.00
James, Gregory & Lauren NPNE ^{PAID}		495.00				\$495.00
Mabry, Caleb Balance is Penalty and interest only. Offer to Member to Settle					32.91	\$32.91
Payne, Phaon & Samantha Making monthly payment		330.00				\$330.00
Reagan, Karen Claim Against Estate has been filed. Fees have been advance to Yr. End P.Hoffman Executrix; Refusal to Pay, protest on 2019 budget; allegations unfounded.			43.34	1,523.80	150.00	\$1,717.14
Walls, Beth Court Action Required- Hold in courts re Covid-19;		495.00	32.55		350.00	\$877.55
TOTAL	\$0.00	\$4,290.00	\$119.23	\$3,542.60	\$3,315.25	\$11,267.08