

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of February 29, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Garback, Andria NPNE		495.00			2,580.89	\$3,075.89
Hoffman, Patricia YPYE		1,523.80	486.55	29.87	30.03	\$2,070.25
Mabry, Caleb				32.91		\$32.91
Payne, Phaon & Samantha			165.00			\$165.00
Reagan, Karen		1,523.80	495.00			\$2,018.80
Walls, Beth	32.55		350.00			\$382.55
TOTAL	\$32.55	\$3,542.60	\$1,496.55	\$62.78	\$2,610.92	\$7,745.40