

# Townhomes of Bayshore Condominium Association, Inc

## A/R AGING SUMMARY

As of October 31, 2019

		CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Dring, Craig & Dana	PAID		<del>517.50</del>				\$517.50
Esquivel, William & Tara	PAID		<del>345.00</del>				\$345.00
Garback, Andria NPNE			517.50			2,063.39	\$2,580.89
Graham , Kenneth & Norouz, Maryam	PAID		<del>517.50</del>				\$517.50
Haller/Marshall YPYE	PAID		<del>517.50</del>				\$517.50
Handel, Andrea	PAID		<del>517.50</del>				\$517.50
Hinkle/Mistretta			517.50				\$517.50
Hoffman, Patricia YPYE			329.20				\$329.20
Lloyd, Steven & Terri YPYE	PAID		<del>517.50</del>				\$517.50
Mabry, Caleb			517.50				\$517.50
Manley, Timothy	Commitment in place		517.50				\$517.50
North, Kevin & Catherine YPYE	Commitment in place		517.50				\$517.50
Payne, Phaon & Samantha	Commitment in place		517.50				\$517.50
Reagan, Karen			345.00				\$345.00
Scholato, Luke & Nancy NPNE	PAID		<del>172.50</del>				\$172.50
Smith, Deborah Anne	PAID		<del>517.50</del>				\$517.50
Vital, Ralph & Nicole	PAID		<del>517.50</del>				\$517.50
Walls, Beth	PARTIAL PAYMENT \$200. With commitment for balance		<del>517.50</del>				\$517.50
<b>TOTAL</b>		<b>\$0.00</b>	<b><del>\$6,436.70</del></b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,063.39</b>	<b><del>\$10,500.09</del></b>
Updated thru November 9, 2019			\$4,096.70				\$6,160.09