

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of May 31, 2019

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Cavallo, Terry & Angela YPYE				-15.00		\$ -15.00
Egan, Elizabeth					-345.00	\$ -345.00
Garback, Andria NPNE			345.00		1,200.89	\$1,545.89
Haller/Marshall YPYE			160.00			\$160.00
Payne, Phaon & Samantha					385.18	\$385.18
Tobin, Joseph Jr NPNE					-80.03	\$ -80.03
TOTAL	\$0.00	\$0.00	\$505.00	\$ -15.00	\$1,161.04	\$1,651.04