

# Townhomes of Bayshore Condominium Association, Inc

## A/R AGING SUMMARY

As of March 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		855.89	\$1,200.89
Haller/Marshall YPYE			340.00			\$340.00
Hofmann, Gwenn Revocable Trust	37.54					\$37.54
Payne, Phaon & Samantha					385.18	\$385.18
Tobin, Joseph Jr NPNE				-425.00	-0.03	\$ -425.03
Weldin, Frederick & Margaret NPNE				-70.00		\$ -70.00
<b>TOTAL</b>	<b>\$37.54</b>	<b>\$ -15.00</b>	<b>\$685.00</b>	<b>\$ -840.00</b>	<b>\$1,241.04</b>	<b>\$1,108.58</b>