

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of August 31, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Beval Properties, LLC-32259 Pelican		3.05		495.00		\$498.05
Garback, Andria NPNE				495.00	3,570.89	\$4,065.89
Haller/Marshall YPYE		50.00		390.00		\$440.00
Hoffman, Patricia YPYE					1,423.59	\$1,423.59
Hofmann, Gwenn Revocable Trust		32.55				\$32.55
Ortleib, Steven YPYE		50.00				\$50.00
Payne, Phaon & Samantha				165.00		\$165.00
Reagan, Karen					1,421.16	\$1,421.16
Rosemary, Jacqueline NPNE	50.00					\$50.00
TOTAL	\$50.00	\$135.60	\$0.00	\$1,545.00	\$6,415.64	\$8,146.24