

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of May 31, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Beval Properties, LLC-32259 Pelican <small>Paid 6/2/2020</small>		32.30	495.00			\$527.30
Garback, Andria NPNE <small>Bank Repo; Property Abandon; Awaiting Bank Processing</small>			495.00		3,075.89	\$3,570.89
Haller/Marshall YPYE <small>Non-Responsive -Pays Late; Charge Late Fee</small>			495.00			\$495.00
Hoffman, Patricia YPYE <small>Refusal to Pay, protest on 2019 budget; unfounded; pending.</small>				43.34	1,725.25	\$1,768.59
Murphy, Alice	50.00					\$50.00
Payne, Phaon & Samantha <small>Making monthly payment</small>			165.00			\$165.00
Reagan, Karen <small>Claim against estate has been filed. Fees Advanced to yr. end. P. Hoffman Executrix. Refusal to Pay, protest on 2019 budget; unfounded; pending.</small>		49.02		43.34	1,673.80	\$1,766.16
Walls, Beth <small>Court Action Required- Hold in courts re Covid-19;</small>			495.00		382.55	\$877.55
TOTAL	\$50.00	\$81.32	\$2,145.00	\$86.68	\$6,857.49	\$9,220.49