

Townhomes of Bayshore Condominium Association, Inc

A/R AGING SUMMARY

As of June 30, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Garback, Andria NPNE				495.00	3,075.89	\$3,570.89
Haller/Marshall YPYE				295.00		\$295.00
Hoffman, Patricia YPYE					1,768.59	\$1,768.59
Reagan, Karen			49.02		1,717.14	\$1,766.16
Walls, Beth				495.00	382.55	\$877.55
Wong, Jiun Woon & Soo Lin	50.00					\$50.00
TOTAL	\$50.00	\$0.00	\$49.02	\$1,285.00	\$6,944.17	\$8,328.19