

Townhomes of Bayshore Condominium Association

A/R AGING SUMMARY

As of November 30, 2018

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
***Polend, Loretta-sold to Sheriff Sale L					6,325.07	\$6,325.07
***Schmidt, Shirley Pre-Bankruptcy					3,601.28	\$3,601.28
Brobst, David & Trisha	40.18	345.00				\$385.18
Cavallo, Terry & Angela YPYE			-30.00			\$ -30.00
Dring, Craig & Dana		345.00				\$345.00
Egan, Elizabeth NPNE		-345.00				\$ -345.00
Garback, Andria NPNE	45.35	385.18	40.18	40.18	345.00	\$855.89
Haller/Marshall YPYE	40.18	385.18				\$425.36
Hofmann, Gwenn Revocable Trust				40.18		\$40.18
Hoover, Rick 32215 YPYE			-690.00			\$ -690.00
Hoover, Rick 32221 YPYE			-690.00			\$ -690.00
LSF9 Master Participation Trust-32338			-345.00			\$ -345.00
Turnstone CT						
Malone, Catherine YPYE		-345.00				\$ -345.00
Morales, Jr., Wilfredo & Leida YPYE			-40.10			\$ -40.10
Morrison Eddy & Todd		897.50				\$897.50
Pandya, Chetan & Jollyben	40.18	345.00				\$385.18
Payne, Phaon & Samantha	40.18	345.00				\$385.18
Robinson, Ami-sold to Parker (deleted)					1,218.29	\$1,218.29
Tobin, Joseph Jr NPNE			-425.03			\$ -425.03
TOTAL	\$206.07	\$2,357.86	\$ -2,179.95	\$80.36	\$11,489.64	\$11,953.98