

# Townhomes of Bayshore Condominium Association, Inc

## A/R AGING SUMMARY

As of December 31, 2018

|                                     | CURRENT        | 1 - 30          | 31 - 60         | 61 - 90           | 91 AND<br>OVER  | TOTAL             |
|-------------------------------------|----------------|-----------------|-----------------|-------------------|-----------------|-------------------|
| Cavallo, Terry & Angela YPYE        |                |                 |                 | -10.00            |                 | \$ -10.00         |
| Garback, Andria NPNE                |                | 45.35           | 40.18           | 385.18            | 385.18          | \$855.89          |
| Haller/Marshall YPYE                |                | 40.18           | 40.18           | 345.00            |                 | \$425.36          |
| Morales, Jr., Wilfredo & Leida YPYE |                |                 |                 |                   | -40.10          | \$ -40.10         |
| Morrison Eddy & Todd                |                |                 | 897.50          |                   |                 | \$897.50          |
| Payne, Phaon & Samantha             |                | 40.18           |                 | 345.00            |                 | \$385.18          |
| Tobin, Joseph Jr NPNE               |                |                 |                 |                   | -0.03           | \$ -0.03          |
| Vick, Irene NPNE (deleted)          | 50.00          |                 |                 |                   |                 | \$50.00           |
| <b>TOTAL</b>                        | <b>\$50.00</b> | <b>\$125.71</b> | <b>\$977.86</b> | <b>\$1,065.18</b> | <b>\$345.05</b> | <b>\$2,563.80</b> |