

Manchester of Escambia County HOA Assoc
Aged Receivables
As of Feb 28, 2025

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID	Customer	0-30	31-60	61-90	Over 90	Amount Due
00904	Arvelo, Berta		150.00		-106.00	44.00
00924	Bradford, Jeremy & Shanna		150.00			150.00
00928	Long, Sean & Nikki		150.00			150.00
00931	King, Cedric & Dashawn		150.00			150.00
01008	Hammerling, Anthony & Mercedes		150.00		-1.95	148.05
01011	Spilker, Theodore & Dawnell		150.00			150.00
01016	Martin, Jeffrey & Ashley		150.00			150.00
01208	Davis, Sean		44.00			44.00
01216	Lawson, Sydney & Nicholas		150.00			150.00
01219	Beare, Nathaniel		150.00		278.00	428.00
01224	Holley, Darren & Emily		150.00			150.00
01228	Miller, John & Kelly		150.00			150.00
01236	Van Diepen, Russell & Kimberly		150.00			150.00
01243	Parry, Cullen S.		150.00			150.00
01250	Luttermoser, Dylan		84.00			84.00
01254	Irvin, Joshua & Kelsey		150.00			150.00
11358	Kamm, James & Rebecca		150.00			150.00
11366	Britton, Robert & Katherine		150.00			150.00
11377	Suero, Johansen & Ryan		150.00			150.00
11388	Legrand, David & Sherrie		150.00			150.00
11394	Jarveis, Bradley & Elizabeth		150.00		-8.00	142.00
11395	Gulley, Donald & Keosha		150.00			150.00
11401	Haney, Charles		150.00			150.00
11412	Blunt, Marcus A.		150.00			150.00
11421	Epps, Christopher & Costermecke		150.00			150.00
11424	Pierce, Daryl & Griffin, Cynthia		43.95			43.95
11430	Couturie, Ethel & Edward		150.00		-2.00	148.00
11442	Winn, Horace		150.00			150.00
11465	Frost, Ernest & Sheliann		2.20			2.20
11496/Fore/AttyJF	Baldonado, Ron & Ahn Kim		150.00	356.75	708.00	1,214.75
11508	Van Diepen, Russell & Kimberly		44.00			44.00
11512	Pacheco, Jonathan		150.00		64.00	214.00
11519-Aruba/FORE	Graham, Kevin & Christina		150.00		-1.00	149.00
11519-Belize/AttyJF	Traynor, Ryan & Rachel		150.00		450.00	600.00
11520	Genug, Gregory & Jennifer		150.00		-0.63	149.37
11524	Schmoeller, David & Nickie		150.00			150.00
11525-Aruba	Zupo, Michael & Regina		150.00			150.00
11530	Taylor, Lawrence & Eleanor		150.00		192.00	342.00

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11531	Gay, Michelle		150.00			150.00
11536	Kizziah, Timothy & Amelia		150.00			150.00
11537- Aruba	Leflore, Leon M.		150.00			150.00
11538	Thomas, Arriegious Y. & Pamela Thomas		150.00			150.00
11542	Stallings, Jimmy Dr & Johnson. Nancy Dr.		150.00			150.00
11554	Christiansen, Daniel E.		150.00			150.00
11560	Lay, Lawrence & Earline		150.00			150.00
11590	Peterson, Scott		150.00			150.00
11592/FORE	Ellsworth, Franklin and Jocelyn		150.00		192.00	342.00
11598	Dutcher, Nancy		50.00			50.00
11605	Weite, Anna M.		150.00			150.00
11611	Kuhn, Amber L.		150.00			150.00
11617	Mangan, Robert & Kristen		150.00		106.00	256.00
11623	Benbrook, Sean & Clara		150.00			150.00
11634	Nemergut, John & Aries		150.00			150.00
11640	Simmons, Jeffrey & Collings, Whitney		150.00			150.00
11682	Mandrell, James & Mandy		141.00			141.00
11683	Black, Anthony & Tyler		150.00			150.00
11706	Dickin, Charles & Heather		150.00		-22.00	128.00
Report Total			7,909.15	356.75	1,848.42	10,114.32