

Manchester of Escambia County HOA Assoc
Aged Receivables
As of Jan 31, 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
00913	Barkley 913 LLC	150.00				150.00
00924	Bradford, Jeremy & Shanna	150.00				150.00
00928	Long, Sean & Nikki	150.00				150.00
00931	King, Cedric & Dashawn	150.00				150.00
01007	Henderson, Michael & Karen	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
11355	Oliver, Lary Joe	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
11460	Baker, William & Andrea	150.00				150.00
11465	Frost, Ernest & Sheliann	2.20				2.20
11466	Breaux, Anthony & Wanda	150.00				150.00
11496/Fore/AttyJF	Baldonado, Ron & Ahn Kim	150.00	356.75		708.00	1,214.75
11500	Rani, Rodney & Lori	150.00				150.00
11508	Van Diepen, Russell & Kimberly	44.00				44.00
11512	Pacheco, Jonathan	150.00			64.00	214.00

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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
11526	Criss, Jarrod & Rachel	150.00				150.00
11530-PP	Taylor, Lawrence & Eleanor	150.00			192.00	342.00
11531	Gay, Michelle	150.00				150.00
11532	Marvin, Christopher & Candy	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
11561	Tackett, David A.	150.00				150.00
11566	Schmelzer, Magdalena	150.00				150.00
11586	Rodriguez, Julian & Teresa	150.00				150.00
11590	Peterson, Scott	150.00				150.00
11592	Ellsworth, Franklin and Jocelyn	150.00			192.00	342.00
11597-Aruba	Malloy, Andrew & Erica	150.00				150.00
11598	Dutcher, Nancy	150.00				150.00
11604	Lopez, Jose & Nilka	150.00				150.00
11605	Weite, Anna M.	150.00				150.00
11610	Harper, Stacy F	150.00				150.00
11611	Kuhn, Amber L.	150.00				150.00
11617	Mangan, Robert & Kristen	150.00			106.00	256.00
11622	Comer, Robert & Bellanira	150.00				150.00
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
1266	Jones, Phanta & Rumaldo	150.00				150.00
Report Total		10,409.15	356.75		1,848.42	12,614.32

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