

Manchester of Escambia County HOA Assoc
Aged Receivables
As of Feb 29, 2024

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	Rohland, Matthew		106.00			106.00
00908	Burrell, Vincent		106.00			106.00
00921	Peters, Nancy A.		106.00			106.00
00924	Bradford, Jeremy & Shanna		106.00		-86.00	20.00
00928	Long, Sean & Nikki		106.00			106.00
00931	King, Cedric & Dashawn		106.00			106.00
00932	Gardner, Ruben Sr. & Theresa		106.00			106.00
01007	Henderson, Michael & Karen		106.00			106.00
01008	Hammerling, Anthony & Mercedes		106.00		-7.95	98.05
01011	Spilker, Theodore & Dawnell		106.00			106.00
01016	Martin, Jeffrey & Ashley		106.00			106.00
01219	Beare, Nathaniel		106.00		172.00	278.00
01220	Johnson, Celesta		106.00			106.00
01224	Holley, Darren & Emily		106.00			106.00
01228	Miller, John & Kelly		106.00			106.00
01239	Kreutz, Kevin & Stephanie		106.00			106.00
01243	Parry, Cullen S.		21.00			21.00
01250	Luttermoser, Dylan		106.00	-86.00		20.00
01254	Irvin, Joshua & Kelsey		106.00			106.00
01262	Potter, Robert		106.00			106.00
012636/DCSD	Jackson, Michael		106.00			106.00
11354	Corliss, Benjamin & Debra		106.00			106.00
11355	Oliver, Lary Joe		106.00			106.00
11358	Kamm, James & Rebecca		106.00			106.00
11366	Britton, Robert & Katherine		106.00		344.00	450.00
11370	Standley, Christine & Lauren		106.00		86.00	192.00
11377	Suero, Johansen & Ryan		106.00			106.00
11394	Jarveis, Bradley & Elizabeth		106.00			106.00
11395	Gulley, Donald & Keosha		106.00		430.00	536.00
11401	Haney, Charles		106.00			106.00
11406	McGinley, Robert & Mary		106.00			106.00
11412	Blunt, Marcus A.		106.00			106.00
11421	Epps, Christopher & Costermecke		106.00		86.00	192.00
11424	Pierce, Daryl & Griffin, Cynthia		3.95			3.95
11430	Couturie, Ethel & Edward		106.00			106.00
11460	Alvarez, Robert & Chablis		106.00			106.00
11466	Breaux, Anthony & Wanda		106.00			106.00
11472	Henderson, Kizzy LCDR		106.00			106.00

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11496	Baldonado, Ron & Ahn Kim		106.00		602.00	708.00
11501	Beare, Michelle & Matthew		106.00			106.00
11502	Murdock, John & Anita		106.00			106.00
11508	Van Diepen, Russell		20.00			20.00
11512	Pacheco, Jonathan		106.00		-42.00	64.00
11514	Bowerstock, Lance & Julie		20.00			20.00
11518	Bates, Brian K. & Magdalena D.		106.00			106.00
11519-Aruba/FORE	Graham, Kevin & Christina		106.00			106.00
11519-Belize	Traynor, Ryan & Rachel		106.00		344.00	450.00
11524	Schmoeller, David & Nickie		106.00			106.00
11525-Aruba	Zupo, Michael & Regina		106.00		871.09	977.09
11530	Taylor, Lawrence & Eleanor		106.00		86.00	192.00
11531	Harding, Michelle		106.00			106.00
11536	Kizziah, Timothy & Amelia		106.00		748.07	854.07
11537- Aruba	Leflore, Leon M.		106.00			106.00
11542	Stallings,Jimmy Dr& Johnson. Nancy Dr.		106.00			106.00
11554	Christiansen, Daniel E.		20.00			20.00
11555	Biel, Jason & Celeste		106.00			106.00
11556	Pelowich, Danil		106.00			106.00
11560	Lay, Lawrence & Earline		106.00		86.00	192.00
11561	Tackett, David A.		106.00			106.00
11574	Owens, Robert & Tonya		106.00			106.00
11579	Curry, Cynthia C.		106.00			106.00
11586	Rodriguez, Julian & Teresa		106.00			106.00
1159-Belize	Darby, Pamela & James		106.00		86.00	192.00
11590	Peterson, Scott & Lauren		106.00			106.00
11591-Belize	McCullough, Mary		106.00			106.00
11592	Ellsworth, Franklin and Jocelyn		106.00		86.00	192.00
11597-Aruba	Malloy, Andrew & Erica		20.00			20.00
11598	Dutcher, Stacy		106.00			106.00
11604	Lopez, Jose & Nilka		106.00			106.00
11605	Weite, Anna M.		106.00			106.00
11610	Harper, Stacy F		6.00		72.00	78.00
11611	Kuhn, Amber L.		106.00			106.00
11617	Mangan, Robert & Kristen		106.00			106.00
11622	Comer, Robert & Bellanira		106.00			106.00
11623	Benbrook, Sean & Clara		106.00			106.00
11628	Voytko, Richard & Nora		106.00			106.00

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11640	Simmons, Jeffrey & Collings, Whitney		106.00			106.00
11646	Brown, Amondus		106.00			106.00
11653	Witherspoon, Rodney & Linda		106.00			106.00
11663	Layton, Timothy & Kathryn		106.00			106.00
116694	King, James & Genia		20.00			20.00
11670	Griener, Rebecca		106.00			106.00
11682	Mandrell, James & Mandy		106.00		85.00	191.00
11683	Black, Anthony & Tyler		106.00			106.00
11688	Karp, Theodore & Lena		106.00			106.00
11689	Morelli, Edward & Ingrid		106.00			106.00
11695	Earls, Alisha		106.00		-86.00	20.00
11706	Dickin, Charles & Heather		106.00		-28.00	78.00
11724	Jackson, Donte c/o Perdido Sands Realty		106.00			106.00
15543	Tobiasz, Sara & Louck, Robert		17.00			17.00
Report Total			8,733.95	-86.00	3,934.21	12,582.16