

Manchester of Escambia County HOA Assoc
Aged Receivables
As of Mar 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
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/AttyJF	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	1,064.75	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/AttyJF	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
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/AttJF	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				7,759.15	2,205.17	9,964.32