

Manchester of Escambia County HOA Assoc

Aged Receivables

As of May 31, 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
00924	Bradford, Jeremy & Shanna				20.00	20.00
00928	Long, Sean & Nikki				106.00	106.00
00931	King, Cedric & Dashawn				106.00	106.00
01016	Martin, Jeffrey & Ashley				106.00	106.00
01219	Beare, Nathaniel				278.00	278.00
01228	Miller, John & Kelly				106.00	106.00
01250	Luttermoser, Dylan				20.00	20.00
11366	Britton, Robert & Katherine				106.00	106.00
11370	Standley, Christine & Lauren				103.00	103.00
11394	Jarveis, Bradley & Elizabeth				106.00	106.00
11401	Haney, Charles				106.00	106.00
11424	Pierce, Daryl & Griffin, Cynthia				3.95	3.95
11466	Breaux, Anthony & Wanda				106.00	106.00
11496	Baldonado, Ron & Ahn Kim				708.00	708.00
11508	Van Diepen, Russell				20.00	20.00
11512	Pacheco, Jonathan				64.00	64.00
11519-Aruba/FORE	Graham, Kevin & Christina				106.00	106.00
11519-Belize	Traynor, Ryan & Rachel				450.00	450.00
11525-Aruba	Zupo, Michael & Regina				977.09	977.09
11530	Taylor, Lawrence & Eleanor				192.00	192.00
11531	Harding, Michelle				106.00	106.00
11536	Kizziah, Timothy & Amelia				854.07	854.07
11537- Aruba	Leflore, Leon M.				106.00	106.00
11590	Peterson, Scott & Lauren				106.00	106.00
11592	Ellsworth, Franklin and Jocelyn				192.00	192.00
11605	Weite, Anna M.				106.00	106.00
11610	Harper, Stacy F				78.00	78.00
11617	Mangan, Robert & Kristen				106.00	106.00
11682	Mandrell, James & Mandy				191.00	191.00
11683	Black, Anthony & Tyler				106.00	106.00
11706	Dickin, Charles & Heather				78.00	78.00
15543	Tobiasz, Sara & Louck, Robert				17.00	17.00
Report Total					5,836.11	5,836.11