

Manchester of Escambia County HOA Assoc

Aged Receivables

As of Jan 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
00913	Barkley 913 LLC				258.00	258.00
00924	Bradford, Jeremy & Shanna				-86.00	-86.00
01008	Hammerling, Anthony & Mercedes				-7.95	-7.95
01012	Robbins, Brent & Kelley	-86.00				-86.00
01020	Doswell, Joseph & Latonya	-106.00				-106.00
01208	Davis, Sean	-86.00				-86.00
01215	Baron, Travis J.	-86.00				-86.00
01219	Beare, Nathaniel				172.00	172.00
01243	Parry, Cullen S.				1.00	1.00
01250	Luttermoser, Dylan		-86.00			-86.00
11362	Zhu, David & Li, Fengxi				86.00	86.00
11366	Britton, Robert & Katherine				344.00	344.00
11370	Standley, Christine & Lauren				86.00	86.00
11376	Moore, Stephen & Christine				-1.00	-1.00
11395	Gulley, Donald & Keosha				430.00	430.00
11421	Epps, Christopher & Costermecke				86.00	86.00
11442	Winn, Horace				-4.00	-4.00
11448	Washinton-Holland, Michelle				-100.00	-100.00
11465	Frost, Ernest & Sheliann				-179.90	-179.90
11496	Baldonado, Ron & Ahn Kim				602.00	602.00
11512	Pacheco, Jonathan				-42.00	-42.00
11514	Bowerstock, Lance & Julie	-86.00				-86.00
11519-Belize	Traynor, Ryan & Rachel				344.00	344.00
11520	Genug, Gregory & Jennifer				-0.63	-0.63
11525-Aruba	Zupo, Michael & Regina				871.09	871.09
11530	Taylor, Lawrence & Eleanor				86.00	86.00
11536	Kizziah, Timothy & Amelia				748.07	748.07
11545	Dymarcik, David & Colleen				-86.00	-86.00
11560	Lay, Lawrence & Earline				86.00	86.00
11562	Tran, Loan and Thu				-172.00	-172.00
1159-Belize	Darby, Pamela & James				86.00	86.00
11592	Ellsworth, Franklin and Jocelyn				86.00	86.00
11610	Harper, Stacy F				72.00	72.00
11682	Mandrell, James & Mandy				85.00	85.00
11695	Earls, Alisha				-86.00	-86.00
11706	Dickin, Charles & Heather				-28.00	-28.00
Report Total		-450.00	-86.00		3,735.68	3,199.68