

# Manchester of Escambia County HOA Assoc

## Aged Receivables

As of Apr 30, 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     |
| 01008            | Hammerling, Anthony & Mercedes   |      |       |       | 98.05   | 98.05      |
| 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     |      |       |       | 192.00  | 192.00     |
| 11377            | Suero, Johansen & Ryan           |      |       |       | 106.00  | 106.00     |
| 11394            | Jarveis, Bradley & Elizabeth     |      |       |       | 106.00  | 106.00     |
| 11395            | Gulley, Donald & Keosha          |      |       |       | 536.00  | 536.00     |
| 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     |
| 11554            | Christiansen, Daniel E.          |      |       |       | 20.00   | 20.00      |
| 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     |
| 11628            | Voytko, Richard & Nora           |      |       |       | 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      |

**Manchester of Escambia County HOA Assoc**  
**Aged Receivables**  
**As of Apr 30, 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 |
|--------------|----------|------|-------|-------|----------|------------|
|              |          |      |       |       |          |            |
| Report Total |          |      |       |       | 6,791.16 | 6,791.16   |
|              |          |      |       |       |          |            |