

ARANSAS CO NAVIGATION DISTRICT A/R Aging Summary

As of September 16, 2021

DELINQUENT 092021	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Daniels, Michael	0.00	272.50	272.50	272.50	545.00	1,362.50
Junek, Lisa	0.00	192.50	192.50	192.50	577.50	1,155.00
Culver, Dennis	0.00	270.00	270.00	270.00	660.00	1,470.00
ROGGENBUCK, JOHN	0.00	270.00	270.00	270.00	675.00	1,485.00
Gourley, Raymond	0.00	150.00	150.00	150.00	750.00	1,200.00
Kant, Inc.	0.00	213.83	213.83	213.83	1,282.98	1,924.47
Moreland, Jacob	810.00	270.00	270.00	270.00	1,350.00	2,970.00
Kirk, Billie	0.00	150.00	150.00	150.00	2,851.00	3,301.00
Gober, Billy	0.00	0.00	0.00	0.00	3,952.50	3,952.50
	810.00	1,788.83	1,788.83	1,788.83	12,643.98	18,820.47

*Parameters: Aging greater than 60 days & \$500 with modifications