

ARANSAS CO NAVIGATION DISTRICT A/R Aging Summary

As of November 12, 2021

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
e Culver, Dennis	0.00	270.00	270.00	270.00	1,200.00	2,010.00
e Junek, Lisa	0.00	192.50	192.50	192.50	412.50	990.00
e Kirk, Billie	0.00	150.00	150.00	150.00	3,151.00	3,601.00
e Luby, Jason	0.00	282.50	282.50	282.50	847.50	1,695.00
e Moreland, Jacob	810.00	270.00	270.00	270.00	1,890.00	3,510.00
e ROGGENBUCK, JOHN (TRANSIENT-PERM)	0.00	270.00	270.00	270.00	1,215.00	2,025.00
TOTAL	810.00	1,435.00	1,435.00	1,435.00	8,716.00	13,831.00

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