

ARANSAS CO NAVIGATION DISTRICT A/R Aging Summary

As of April 30, 2022

DELINQUENT 90+ DAYS AS OF 043022		Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
prev	Culver, D (Eviction in Progress)	0.00	270.00	270.00	270.00	2,550.00	3,360.00
prev	Daniels, M (Offshore/Scheduled to Pay on Return)	0.00	272.50	272.50	272.50	545.00	1,362.50
new	Fernandez, D (NEW to Delinquent/Aged to 90)	0.00	305.00	305.00	305.00	300.00	1,215.00
prev	Grounds, T (Scheduled to Pay by 051522)	0.00	246.50	246.50	246.50	1,971.71	2,711.21
new	Harrell, C (NEW to Delinquent/Aged to 90)	0.00	270.00	270.00	270.00	232.00	1,042.00
prev	Junek, L (Eviction in Progress)	0.00	192.50	192.50	192.50	1,375.00	1,952.50
prev	Kant, Inc (Submerged)	0.00	213.83	213.83	213.83	427.66	1,069.15
prev	Ortega, J (Eviction in Progress)	0.00	540.00	257.50	258.00	1,030.00	2,085.50
prev	Pappas, P	0.00	310.00	310.00	310.00	1,860.00	2,790.00
new	Sprague, Jim (NEW to Delinquent/Defaulted on Payment Plan)	0.00	485.00	485.00	485.00	4,375.00	5,830.00
							23,417.86

ON PREVIOUS AGING

NEW TO AGING/either Aged to 90 Days or Defaulted on Payment Plan

