

## ARANSAS CO NAVIGATION DISTRICT A/R Aging Summary

As of May 31, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
prev Culver, Dennis (Eviction in Progress)	0.00	270.00	270.00	0.00	3,090.00	3,630.00
prev Fernandez, Debra	0.00	305.00	305.00	0.00	910.00	1,520.00
prev Grounds, Tony	0.00	246.50	246.50	0.00	2,464.71	2,957.71
prev Harrell, Charlotte	0.00	270.00	270.00	0.00	772.00	1,312.00
new Hollister, Lorrie (Jorge Gonzalez)	0.00	198.00	198.00	0.00	372.00	768.00
prev Junek, Lisa (Eviction in Progress)	0.00	192.50	192.50	0.00	1,760.00	2,145.00
prev Kant, Inc (Submerged)	0.00	213.83	213.83	0.00	855.32	1,282.98
new MARTINEZ, JOSE (TIM JOE-M.B., LLC)	0.00	352.50	352.50	0.00	352.50	1,057.50
prev Ortega, Joseph (Eviction in Progress)	0.00	257.50	540.00	0.00	1,545.50	2,343.00
prev Pappas, Peter	0.00	310.00	310.00	0.00	2,480.00	3,100.00
new Smith, Jonathan	0.00	150.00	150.00	0.00	450.00	750.00
prev Sprague, Jim (Default on Payment Agreement)	0.00	485.00	485.00	0.00	5,345.00	6,315.00
						<b>27,181.19</b>