

# ARANSAS CO NAVIGATION DISTRICT

## A/R Aging Summary

As of October 14, 2021

<b>DELINQUENT 101821</b>	<b>1 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>&gt; 90</b>	<b>TOTAL</b>
Culver, Dennis	270.00	270.00	270.00	930.00	1,740.00
Daniels, Michael	272.50	272.50	272.50	817.50	1,635.00
Gober, Billy	232.50	232.50	232.50	3,952.50	4,650.00
Junek, Lisa	192.50	192.50	192.50	470.00	1,047.50
Kant, Inc	213.83	213.83	213.83	1,496.81	2,138.30
Kirk, Billie	150.00	150.00	150.00	3,001.00	3,451.00
Moreland, Jacob	270.00	270.00	270.00	1,620.00	2,430.00
ROGGENBUCK, JOHN (TRANSIENT-PERM)	270.00	270.00	270.00	945.00	1,755.00
	<b>1,871.33</b>	<b>1,871.33</b>	<b>1,871.33</b>	<b>13,232.81</b>	<b>18,846.80</b>

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