

7:38 PM
06/02/20

Reclamation District No. 2025 (Holland Tract)
A/P Aging Detail
As of May 31, 2020

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Total Current						
1 - 30						
Total 1 - 30						
31 - 60						
Total 31 - 60						
61 - 90						
Total 61 - 90						
> 90						
Bill	06/30/2016	10109...	Wilbur Ellis Comp...	07/10/2016	1421	1,293.86
Bill	06/30/2016	10061...	Wilbur Ellis Comp...	07/10/2016	1421	9,040.18
Total > 90						10,334.04
TOTAL						10,334.04