

Reclamation District No. 2025
A/R Aging Summary
as of August 19, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
DELTA WATERWAYS, LLC	-	(0.01)	2,680.92	-	11,168.30	13,849.21
FRELIER, MARC	-	34.74	6.08	-	34.74	75.56
GLEN GARRY PROP SVCS	-	17,696.12	-	-	-	17,696.12
MAIN STONE CORPORATION	-	-	-	(10,870.42)	-	(10,870.42)
MANDEVILLE, FRANCINE	-	400.80	70.15	-	400.82	871.77
QUIRANTES, FRANK	-	12.70	9.88	-	37.38	59.96
TOTAL	0.00	18,144.35	2,767.03	-10,870.42	11,641.24	21,682.20