

03/17/20

**Reclamation District No. 756 (Bouldin Island)**  
**A/P Aging Detail**  
As of February 29, 2020

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Current</b>						
Bill	02/21/2020	44138	Barry's Machine & ...	03/01/2020		16,798.65
Total Current						16,798.65
<b>1 - 30</b>						
Bill	02/12/2020	Various	Bouldin Farming C...	02/22/2020	7	71,692.26
Bill	02/13/2020	Various	Bouldin Farming C...	02/23/2020	6	3,835.48
Bill	02/14/2020		MBK Engineers	02/24/2020	5	7,439.53
Total 1 - 30						82,967.27
<b>31 - 60</b>						
Total 31 - 60						
<b>61 - 90</b>						
Total 61 - 90						
<b>&gt; 90</b>						
Total > 90						
<b>TOTAL</b>						<b>99,765.92</b>