

AGED BALANCES

CITY OF VERGAS

DATE: 10/01/2020 AUTHOR: VERJL22

CRITERIA: ACCT#: 0 - 999999999 NAME: 0 - Z ZIP: 0 - 0 * includes unbilled transactions

JS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGEOFF I=INACTIVE F=FINAL D=DISABLED R=RENTER L=LANDLORD

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
80	N	PENNEY, JOYCE	\$75.66*	\$58.82	\$0.00	\$0.00	\$134.48
251	N	BECK, DANIEL -pd	\$72.73*	\$60.55	\$0.00	\$0.00	\$133.28
361	N	RHONDA UEKE	\$125.33*	\$100.17	\$106.15	\$0.00	\$331.65
501	N	PHILLIP KERN	\$93.98*	\$71.01	\$64.55	\$0.00	\$229.54
530	N	DANIEL HOARD	\$101.40*	\$3.27	\$0.00	\$0.00	\$104.67
570	N	TONY LICENSE	\$161.45*	\$77.14	\$72.40	\$33.51	\$344.50
711	N	OLSON, SHELBY	\$119.05*	\$113.25	\$36.99	\$0.00	\$269.29
1180	N	WANNA BE	\$116.21*	\$93.09	\$0.00	\$0.00	\$209.30
1220	N	VERGAS POST OFFICE	\$88.63*	\$62.82	\$57.59	\$0.00	\$209.04
1301	N	WANNA BE	\$71.47*	\$54.55	\$0.00	\$0.00	\$126.02
1346	N	MOE, CLIFFORD	\$108.44*	\$86.55	\$0.00	\$0.00	\$194.99
1361	N	LONGTIN, TRISHA	\$101.62*	\$74.55	\$100.00	\$0.00	\$276.17
2000	N	LENDE, BRIAN	\$139.40*	\$63.77	\$0.00	\$0.00	\$203.17
3020	N	NELSON, SHAWN -pd	\$112.32*	\$39.55	\$0.00	\$0.00	\$151.87
Totals(14):			\$1,487.69	\$959.09	\$437.68	\$33.51	\$2,917.97