

# AGED BALANCES

CITY OF VERGAS

DATE: 11/03/2020 AUTHOR: VERJL22

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

STATUS 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
331	N	NASH, DUSTN	\$99.71*	\$68.55	\$0.00	\$0.00	\$168.26
550	N	HOWE, JEREMIAH	\$133.56*	\$79.07	\$0.00	\$0.00	\$212.63
1361	N	LONGTIN, TRISHA	\$115.93*	\$76.51	\$74.55	\$0.00	\$266.99
1870	N	BONHAM, JAMES A.	\$96.21*	\$69.55	\$0.00	\$0.00	\$165.76
Totals(4):			\$445.41	\$293.68	\$74.55	\$0.00	\$813.64