

AGED BALANCES

CITY OF VERGAS

DATE: 12/04/2020 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
21	N	BENJAMIN KRIEG	\$75.21	\$71.55	\$0.00	\$0.00	\$146.76
230	N	WELDON, BEN &	\$107.96	\$99.05	\$0.00	\$0.00	\$207.01
361	N	RHONDA UEKE	\$113.41	\$53.55	\$0.00	\$0.00	\$166.96
501	N	PHILLIP KERN	\$95.86	\$28.05	\$0.00	\$0.00	\$123.91
570	N	TONY LICENSE	\$71.96	\$109.05	\$0.00	\$0.00	\$181.01
621	N	WOODS, CASSANDRA	\$75.71	\$71.55	\$0.00	\$0.00	\$147.26
711	N	OLSON, SHELBY	\$142.93	\$88.84	\$0.00	\$0.00	\$231.77
910	N	LANKOW, BENJAMIN	\$62.93	\$58.81	\$0.00	\$0.00	\$121.74
1180	N	WANNA BE	\$229.13	\$52.65	\$0.00	\$0.00	\$281.78
1301	N	WANNA BE	\$87.01	\$24.55	\$0.00	\$0.00	\$111.56
1346	N	MOE, CLIFFORD	\$168.81	\$62.55	\$0.00	\$0.00	\$231.36
1361	N	LONGTIN, TRISHA	\$89.82	\$91.66	\$51.06	\$0.00	\$232.54
1621	N	RATZ, ASHLEY	\$38.14	\$39.85	\$0.00	\$0.00	\$77.99
2000	N	LENDE, BRIAN	\$145.77	\$57.22	\$0.00	\$0.00	\$202.99
Totals(14):			\$1,504.65	\$908.93	\$51.06	\$0.00	\$2,464.64