

AGED BALANCES

CITY OF VERGAS

DATE: 01/11/2021 AUTHOR: VERJL22

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

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

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
230	N	WELDON, BEN &	\$131.63	\$123.75	\$107.96	\$0.00	\$363.34
361	N	RHONDA UEKE	\$110.37	\$96.25	\$113.41	\$53.55	\$373.58
501	N	PHILLIP KERN	\$83.94	\$74.94	\$95.86	\$28.05	\$282.79
530	N	DANIEL HOARD	\$74.67	\$67.88	\$58.27	\$0.00	\$200.82
550	N	HOWE, JEREMIAH	\$80.37	\$123.97	\$34.18	\$0.00	\$238.52
570	N	TONY LICENSE	\$100.67	\$80.15	\$71.96	\$109.05	\$361.83
711	N	OLSON, SHELBY	\$166.55	\$153.23	\$142.93	\$88.84	\$551.55
1180	N	WANNA BE	\$308.09	\$265.38	\$229.13	\$52.65	\$855.25
1220	N	VERGAS POST OFFICE	\$71.55	\$63.64	\$60.45	\$0.00	\$195.64
1301	N	WANNA BE	\$74.28	\$65.71	\$87.01	\$24.55	\$251.55
1346	N	MOE, CLIFFORD	\$127.41	\$112.19	\$168.81	\$62.55	\$470.96
1361	N	LONGTIN, TRISHA	\$94.33	\$90.30	\$89.82	\$42.72	\$317.17
1371	N	DARYL PIXLEY	\$68.35	\$59.86	\$53.11	\$0.00	\$181.32
2000	N	LENDE, BRIAN	\$106.43	\$110.85	\$102.99	\$0.00	\$320.27
Totals(14):			\$1,598.64	\$1,488.10	\$1,415.89	\$461.96	\$4,964.59