

AGED BALANCES

CITY OF VERGAS

DATE: 03/08/2021 AUTHOR: VERJL22

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

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGEOFF 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 &	\$154.19	\$139.08	\$131.63	\$31.71	\$456.61
621	N	WOODS, CASSANDRA	\$100.73	\$91.03	\$80.03	\$84.78	\$356.57
1361	N	LONGTIN, TRISHA	\$90.43	\$89.67	\$94.33	\$22.84	\$297.27
7701	N	BRACKEN, JOSEPH &	\$102.03	\$98.21	\$0.00	\$110.55	\$310.79
Totals(4):			\$447.38	\$417.99	\$305.99	\$249.88	\$1,421.24