

AGED BALANCES

CITY OF VERGAS

DATE: 05/04/2021 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
80	N	PENNEY, JOYCE	\$97.40*	\$9.38	\$0.00	\$0.00	\$106.78
230	N	WELDON, BEN &	\$170.45*	\$56.61	\$0.00	\$0.00	\$227.06
361	N	RHONDA UEKE	\$109.89*	\$79.35	\$0.00	\$0.00	\$189.24
550	N	HOWE, JEREMIAH	\$79.18*	\$61.95	\$0.00	\$0.00	\$141.13
621	N	WOODS, CASSANDRA	\$105.80*	\$100.73	\$0.00	\$0.00	\$206.53
		Totals(5):	\$562.72	\$308.02	\$0.00	\$0.00	\$870.74