

AGED BALANCES

CITY OF VERGAS

DATE: 06/07/2021 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
21	N	BENJAMIN KRIEG	\$82.11	\$79.01	\$74.55	\$0.00	\$235.67
470	N	TRISTYN LEWIS	\$116.55	\$87.41	\$80.55	\$0.00	\$284.51
501	N	PHILLIP KERN	\$79.39	\$101.09	\$37.35	\$0.00	\$217.83
530	N	DANIEL HOARD	\$78.51	\$100.28	\$35.34	\$0.00	\$214.13
550	N	HOWE, JEREMIAH	\$91.62	\$78.38	\$66.35	\$61.95	\$298.30
570	N	TONY LICENSE	\$100.12	\$145.56	\$26.09	\$0.00	\$271.77
660	N	BOYD, ANTHONY	\$74.72	\$68.47	\$53.24	\$0.00	\$196.43
711	N	OLSON, SHELBY	\$183.26	\$180.23	\$108.82	\$0.00	\$472.31
1190	N	SKAL INC	\$157.65	\$137.62	\$101.74	\$0.00	\$397.01
1361	N	LONGTIN, TRISHA	\$92.63	\$102.21	\$30.55	\$0.00	\$225.39
2000	N	LENDE, BRIAN	\$134.89	\$141.17	\$66.22	\$0.00	\$342.28
3020	N	NELSON, SHAWN	\$88.13	\$106.85	\$40.95	\$0.00	\$235.93
7701	N	BRACKEN, JOSEPH &	\$95.75	\$93.05	\$82.95	\$0.00	\$271.75
Totals(13):			\$1,375.33	\$1,421.33	\$804.70	\$61.95	\$3,663.31