

# AGED BALANCES

# CITY OF VERGAS

DATE: 07/09/2021 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    |
|-------------|------|-------------------|------------|------------|------------|----------|------------|
| 21          | N    | BENJAMIN KRIEG    | \$90.32    | \$82.11    | \$3.56     | \$0.00   | \$175.99   |
| 331         | N    | NASH, DUSTN       | \$103.24   | \$91.13    | \$117.75   | \$0.00   | \$312.12   |
| 501         | N    | PHILLIP KERN      | \$86.73    | \$79.39    | \$101.09   | \$37.35  | \$304.56   |
| 530         | N    | DANIEL HOARD      | \$87.56    | \$78.51    | \$100.28   | \$35.34  | \$301.69   |
| 550         | N    | HOWE, JEREMIAH    | \$114.58   | \$91.62    | \$78.38    | \$128.30 | \$412.88   |
| 570         | N    | TONY LICENSE      | \$104.73   | \$100.12   | \$145.56   | \$26.09  | \$376.50   |
| 660         | N    | BOYD, ANTHONY     | \$83.39    | \$74.72    | \$51.71    | \$0.00   | \$209.82   |
| 711         | N    | OLSON, SHELBY     | \$232.78   | \$183.26   | \$180.23   | \$108.82 | \$705.09   |
| 1180        | N    | WANNA BE          | \$380.12   | \$310.29   | \$270.14   | \$0.00   | \$960.55   |
| 1301        | N    | WANNA BE          | \$68.43    | \$62.21    | \$56.55    | \$0.00   | \$187.19   |
| 1346        | N    | MOE, CLIFFORD     | \$131.98   | \$113.99   | \$94.35    | \$0.00   | \$340.32   |
| 1651        | N    | WEIBYE, RYAN      | \$86.91    | \$78.47    | \$69.15    | \$0.00   | \$234.53   |
| 2000        | N    | LENDE, BRIAN      | \$171.78   | \$134.89   | \$57.39    | \$0.00   | \$364.06   |
| 7701        | N    | BRACKEN, JOSEPH & | \$131.13   | \$95.75    | \$93.05    | \$82.95  | \$402.88   |
| Totals(14): |      |                   | \$1,873.68 | \$1,576.46 | \$1,419.19 | \$418.85 | \$5,288.18 |