

AGED BALANCES

CITY OF VERGAS

DATE: 08/09/2021 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
80	N	PENNEY, JOYCE	\$78.03	\$73.67	\$63.15	\$0.00	\$214.85
361	N	RHONDA UEKE	\$103.08	\$94.80	\$76.45	\$0.00	\$274.33
501	N	PHILLIP KERN	\$120.61	\$86.73	\$79.39	\$138.44	\$425.17
550	N	HOWE, JEREMIAH	\$142.84	\$114.58	\$91.62	\$206.68	\$555.72
570	N	TONY LICENSE	\$144.00	\$104.73	\$100.12	\$171.65	\$520.50
621	N	WOODS, CASSANDRA	\$104.25	\$114.96	\$80.06	\$0.00	\$299.27
1220	N	VERGAS POST OFFICE	\$73.07	\$72.44	\$65.86	\$0.00	\$211.37
Totals(7):			\$765.88	\$661.91	\$556.65	\$516.77	\$2,501.21