

AGED BALANCES

CITY OF VERGAS

DATE: 09/13/2021 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	\$87.64	\$78.03	\$0.82	\$0.00	\$166.49
110	N	DAY, SHAWN	\$405.24	\$56.55	\$33.88	\$0.00	\$495.67
361	N	RHONDA UEKE	\$147.58*	\$103.08	\$94.80	\$76.45	\$421.91
405	N	HODNEFIELD, PATRICK	\$87.91	\$78.83	\$72.75	\$0.00	\$239.49
550	N	HOWE, JEREMIAH	\$112.12	\$142.84	\$114.58	\$298.30	\$667.84
711	N	OLSON, SHELBY	\$228.67	\$216.06	\$155.09	\$0.00	\$599.82
1371	N	DARYL PIXLEY	\$69.81	\$63.47	\$57.15	\$0.00	\$190.43
2000	N	LENDE, BRIAN	\$165.85	\$158.96	\$64.06	\$0.00	\$388.87
Totals(8):			\$1,304.82	\$897.82	\$593.13	\$374.75	\$3,170.52