

AGED BALANCES

CITY OF VERGAS

DATE: 10/11/2021 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
405	N	HODNEFIELD, PATRICK	\$92.50	\$87.91	\$78.83	\$72.75	\$331.99
2000	N	LENDE, BRIAN	\$142.84	\$165.85	\$158.96	\$64.06	\$531.71
Totals(2):			\$235.34	\$253.76	\$237.79	\$136.81	\$863.70