

# AGED BALANCES

CITY OF VERGAS

DATE: 11/08/2021 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	\$79.04	\$80.40	\$66.49	\$0.00	\$225.93
211	N	LEMON, BRANDON	\$99.82	\$98.39	\$172.35	\$0.00	\$370.56
230	N	WELDON, BEN &	\$128.22	\$124.75	\$129.23	\$132.75	\$514.95
331	N	NASH, DUSTN	\$111.45	\$99.14	\$105.95	\$91.95	\$408.49
361	N	RHONDA UEKE	\$96.56	\$116.14	\$31.91	\$0.00	\$244.61
440	N	US BANK	\$75.27	\$68.43	\$62.21	\$56.55	\$262.46
530	N	DANIEL HOARD	\$91.53	\$82.66	\$79.51	\$85.61	\$339.31
570	N	TONY LICENSE	\$110.26	\$96.42	\$130.20	\$70.50	\$407.38
621	N	WOODS, CASSANDRA	\$95.21	\$86.01	\$120.55	\$0.00	\$301.77
660	N	BOYD, ANTHONY	\$71.10	\$70.45	\$15.04	\$0.00	\$156.59
711	N	OLSON, SHELBY	\$207.05	\$199.13	\$228.67	\$171.15	\$806.00
1651	N	WEIBYE, RYAN	\$100.69	\$92.08	\$182.99	\$166.35	\$542.11
2000	N	LENDE, BRIAN	\$156.52	\$142.84	\$68.87	\$0.00	\$368.23
7701	N	BRACKEN, JOSEPH &	\$111.71	\$101.01	\$98.37	\$82.23	\$393.32
Totals(14):			\$1,534.43	\$1,457.85	\$1,492.34	\$857.09	\$5,341.71