

AGED BALANCES

CITY OF VERGAS

DATE: 12/13/2021 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	\$88.14	\$79.04	\$80.40	\$66.49	\$314.07
211	N	LEMON, BRANDON	\$125.41	\$99.82	\$98.39	\$172.35	\$495.97
230	N	WELDON, BEN &	\$155.25	\$128.22	\$36.73	\$0.00	\$320.20
252	N	TEGTMEIER, AUSTIN	\$76.39	\$65.63	\$60.75	\$0.00	\$202.77
361	N	RHONDA UEKE	\$109.21	\$96.56	\$116.14	\$31.91	\$353.82
621	N	WOODS, CASSANDRA	\$105.33	\$95.21	\$86.01	\$120.55	\$407.10
1180	N	WANNA BE	\$275.73	\$268.30	\$269.51	\$0.00	\$813.54
1301	N	WANNA BE	\$68.43	\$62.21	\$56.55	\$0.00	\$187.19
1346	N	MOE, CLIFFORD	\$70.06	\$64.79	\$64.35	\$0.00	\$199.20
1361	N	LONGTIN, TRISHA	\$81.41	\$84.19	\$50.41	\$0.00	\$216.01
1765	N	CISSELL, GREGORY &	\$101.40	\$88.91	\$137.55	\$0.00	\$327.86
Totals(11):			\$1,256.76	\$1,132.88	\$1,056.79	\$391.30	\$3,837.73