

# AGED BALANCES

# CITY OF VERGAS

DATE: 12/31/2021 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	\$119.55*	\$79.04	\$80.40	\$66.49	\$345.48
211	N	LEMON, BRANDON	\$175.01*	\$99.82	\$98.39	\$172.35	\$545.57
230	N	WELDON, BEN &	\$187.27*	\$128.22	\$36.73	\$0.00	\$352.22
361	N	RHONDA UEKE	\$144.59*	\$96.56	\$116.14	\$31.91	\$389.20
621	N	WOODS, CASSANDRA	\$146.04*	\$95.21	\$86.01	\$120.55	\$447.81
1180	N	WANNA BE	\$357.08*	\$268.30	\$269.51	\$0.00	\$894.89
1301	N	WANNA BE	\$87.15*	\$62.21	\$56.55	\$0.00	\$205.91
1346	N	MOE, CLIFFORD	\$89.98*	\$64.79	\$64.35	\$0.00	\$219.12
1361	N	LONGTIN, TRISHA	\$103.01*	\$84.19	\$50.41	\$0.00	\$237.61
1765	N	CISSELL, GREGORY &	\$134.19*	\$88.91	\$137.55	\$0.00	\$360.65
Totals(10):			\$1,543.87	\$1,067.25	\$996.04	\$391.30	\$3,998.46