

AGED BALANCES

CITY OF VERGAS

DATE: 02/04/2022 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
110	N	DAY, SHAWN	\$98.04	\$83.81	\$71.12	\$0.00	\$252.97
211	N	LEMON, BRANDON	\$272.88	\$139.75	\$125.41	\$170.56	\$708.60
230	N	WELDON, BEN &	\$134.99	\$140.17	\$20.20	\$0.00	\$295.36
331	N	NASH, DUSTN	\$107.23	\$94.67	\$87.15	\$0.00	\$289.05
470	N	TRISTYN LEWIS	\$100.27	\$88.25	\$88.95	\$0.00	\$277.47
530	N	DANIEL HOARD	\$83.42	\$73.47	\$91.19	\$0.00	\$248.08
570	N	TONY LICENSE	\$109.94	\$90.04	\$149.49	\$47.38	\$396.85
621	N	WOODS, CASSANDRA	\$128.95	\$115.26	\$105.33	\$301.77	\$651.31
711	N	OLSON, SHELBY	\$213.01	\$142.69	\$191.35	\$106.00	\$653.05
1361	N	LONGTIN, TRISHA	\$85.51	\$88.95	\$81.41	\$34.60	\$290.47
1371	N	DARYL PIXLEY	\$69.34	\$62.99	\$58.35	\$0.00	\$190.68
1651	N	WEIBYE, RYAN	\$78.40	\$64.13	\$69.75	\$0.00	\$212.28
2000	N	LENDE, BRIAN	\$131.06	\$106.33	\$53.78	\$0.00	\$291.17
7701	N	BRACKEN, JOSEPH &	\$118.32	\$97.33	\$149.80	\$0.00	\$365.45
Totals(14):			\$1,731.36	\$1,387.84	\$1,343.28	\$660.31	\$5,122.79