

AGED BALANCES

CITY OF VERGAS

DATE: 04/07/2022 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
21	N	BENJAMIN KRIEG	\$78.96	\$69.42	\$63.71	\$0.00	\$212.09
361	N	RHONDA UEKE	\$93.78	\$81.11	\$50.61	\$0.00	\$225.50
570	N	TONY LICENSE	\$104.72	\$113.80	\$109.94	\$36.91	\$365.37
711	N	OLSON, SHELBY	\$233.56	\$246.02	\$213.01	\$440.04	\$1132.63
Totals(4):			\$511.02	\$510.35	\$437.27	\$476.95	\$1,935.59