

AGED BALANCES

CITY OF VERGAS

DATE: 05/05/2022 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
80	N	PENNEY, JOYCE	\$79.24	\$72.64	\$50.28	\$0.00	\$202.16
361	N	RHONDA UEKE	\$99.26	\$93.78	\$81.11	\$50.61	\$324.76
470	N	TRISTYN LEWIS	\$98.28	\$92.31	\$78.01	\$0.00	\$268.60
1765	N	CISSELL, GREGORY &	\$97.60	\$95.24	\$81.25	\$0.00	\$274.09
7701	N	BRACKEN, JOSEPH &	\$103.80	\$97.31	\$82.55	\$0.00	\$283.66
Totals(5):			\$478.18	\$451.28	\$373.20	\$50.61	\$1,353.27