

AGED BALANCES

CITY OF VERGAS

DATE: 06/13/2022 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	\$84.57	\$79.24	\$72.64	\$50.28	\$286.73
230	N	WELDON, BEN &	\$215.54	\$217.22	\$144.06	\$0.00	\$576.82
331	N	NASH, DUSTN	\$112.35	\$96.23	\$84.78	\$0.00	\$293.36
361	N	RHONDA UEKE	\$111.79	\$99.26	\$93.78	\$131.72	\$436.55
405	N	HODNEFIELD, PATRICK	\$86.74	\$78.86	\$73.45	\$0.00	\$239.05
470	N	TRISTYN LEWIS	\$114.61	\$98.28	\$92.31	\$78.01	\$383.21
502	N	TJ JOHNSON	\$94.26	\$77.42	\$78.65	\$0.00	\$250.33
530	N	DANIEL HOARD	\$83.08	\$74.34	\$67.33	\$0.00	\$224.75
621	N	WOODS, CASSANDRA	\$88.51	\$79.86	\$64.10	\$0.00	\$232.47
2000	N	LENDE, BRIAN	\$125.72	\$119.05	\$85.03	\$0.00	\$329.80
3100	N	RUST, TAMMI	\$62.02	\$0.00	\$54.69	\$0.00	\$116.71
7701	N	BRACKEN, JOSEPH &	\$117.42	\$103.80	\$97.31	\$82.55	\$401.08
Totals(12):			\$1,296.61	\$1,123.56	\$1,008.13	\$342.56	\$3,770.86