

AGED BALANCES

CITY OF VERGAS

DATE: 07/11/2022 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	\$98.88	\$84.57	\$79.24	\$122.92	\$385.61
230	N	WELDON, BEN &	\$188.99	\$215.54	\$217.22	\$144.06	\$765.81
405	N	HODNEFIELD, PATRICK	\$96.72	\$86.74	\$78.86	\$73.45	\$335.77
502	N	TJ JOHNSON	\$104.34	\$94.26	\$77.42	\$78.65	\$354.67
530	N	DANIEL HOARD	\$92.03	\$83.08	\$74.34	\$67.33	\$316.78
621	N	WOODS, CASSANDRA	\$137.00	\$88.51	\$79.86	\$64.10	\$369.47
3100	N	RUST, TAMMI	\$68.22	\$62.02	\$0.00	\$54.69	\$184.93
Totals(7):			\$786.18	\$714.72	\$606.94	\$605.20	\$2,713.04