

# AGED BALANCES

# CITY OF VERGAS

DATE: 07/28/2022 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
211	N	LEMON, BRANDON	\$247.31*	\$95.56	\$84.51	\$0.00	\$427.38
230	N	WELDON, BEN &	\$265.57*	\$215.54	\$217.22	\$144.06	\$842.39
405	N	HODNEFIELD, PATRICK	\$130.30*	\$86.74	\$78.86	\$73.45	\$369.35
502	N	TJ JOHNSON	\$139.81*	\$94.26	\$77.42	\$78.65	\$390.14
530	N	DANIEL HOARD	\$123.71*	\$83.08	\$74.34	\$67.33	\$348.46
570	N	TONY LICENSE	\$164.29*	\$76.36	\$42.06	\$0.00	\$282.71
621	N	WOODS, CASSANDRA	\$173.95*	\$88.51	\$79.86	\$64.10	\$406.42
780	N	FRANKLIN, PAM	\$114.45*	\$70.59	\$62.41	\$0.00	\$247.45
1180	N	WANNA BE	\$427.24*	\$182.66	\$142.64	\$0.00	\$752.54
1301	N	WANNA BE	\$87.15*	\$62.21	\$56.55	\$0.00	\$205.91
1346	N	MOE, CLIFFORD	\$90.29*	\$62.93	\$57.21	\$0.00	\$210.43
2010	N	WHITE, MICHELLE	\$239.26*	\$144.83	\$109.21	\$0.00	\$493.30
3100	N	STYLEMARK BUILDERS	\$86.71*	\$62.02	\$0.00	\$54.69	\$203.42
Totals(13):			\$2,290.04	\$1,325.29	\$1,082.29	\$482.28	\$5,179.90