

# AGED BALANCES

# CITY OF VERGAS

DATE: 09/12/2022 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	\$78.27	\$65.24	\$41.34	\$0.00	\$184.85
80	N	PENNEY, JOYCE	\$82.19	\$75.90	\$69.94	\$0.00	\$228.03
110	N	DAY, SHAWN	\$177.78	\$172.73	\$179.58	\$80.15	\$610.24
211	N	LEMON, BRANDON	\$274.27	\$280.66	\$208.46	\$180.07	\$943.46
230	N	WELDON, BEN &	\$293.73	\$189.03	\$188.99	\$576.82	\$1248.57
331	N	NASH, DUSTN	\$118.47	\$107.12	\$130.75	\$43.36	\$399.70
361	N	RHONDA UEKE	\$127.62	\$109.51	\$334.57	\$0.00	\$571.70
405	N	HODNEFIELD, PATRICK	\$91.04	\$103.13	\$72.81	\$0.00	\$266.98
502	N	TJ JOHNSON	\$128.86	\$114.78	\$104.34	\$250.33	\$598.31
530	N	DANIEL HOARD	\$113.69	\$98.63	\$92.03	\$224.75	\$529.10
570	N	TONY LICENSE	\$109.60	\$97.85	\$138.59	\$118.42	\$464.46
780	N	FRANKLIN, PAM	\$102.75	\$94.01	\$91.95	\$0.00	\$288.71
1180	N	WANNA BE	\$426.79	\$361.49	\$358.83	\$325.30	\$1472.41
1301	N	WANNA BE	\$82.80	\$75.27	\$68.43	\$118.76	\$345.26
1346	N	MOE, CLIFFORD	\$89.94	\$77.64	\$71.16	\$120.14	\$358.88
2000	N	LENDE, BRIAN	\$110.70	\$105.36	\$26.53	\$0.00	\$242.59
3100	N	TAMI RUST	\$82.61	\$75.70	\$68.22	\$116.71	\$343.24
7701	N	BRACKEN, JOSEPH &	\$83.27	\$85.16	\$97.45	\$0.00	\$265.88
Totals(18):			\$2,574.38	\$2,289.21	\$2,343.97	\$2,154.81	\$9,362.37