

# AGED BALANCES

# CITY OF VERGAS

DATE: 10/11/2022 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	\$119.75*	\$82.19	\$75.90	\$69.94	\$347.78
110	N	DAY, SHAWN	\$117.92	\$177.78	\$32.46	\$0.00	\$328.16
230	N	WELDON, BEN &	\$286.77	\$293.73	\$189.03	\$615.81	\$1385.34
331	N	NASH, DUSTN	\$160.98	\$118.47	\$107.12	\$174.11	\$560.68
361	N	RHONDA UEKE	\$165.82*	\$127.62	\$109.51	\$334.57	\$737.52
405	N	HODNEFIELD, PATRICK	\$130.15*	\$91.04	\$103.13	\$72.81	\$397.13
502	N	TJ JOHNSON	\$153.04	\$128.86	\$69.45	\$0.00	\$351.35
711	N	OLSON, SHELBY	\$167.83	\$164.99	\$154.79	\$0.00	\$487.61
780	N	FRANKLIN, PAM	\$130.38*	\$102.75	\$94.01	\$91.95	\$419.09
1220	N	VERGAS POST OFFICE	\$73.35	\$80.55	\$59.97	\$0.00	\$213.87
1361	N	LONGTIN, TRISHA	\$84.70	\$90.21	\$15.64	\$0.00	\$190.55
1371	N	DARYL PIXLEY	\$68.56	\$62.93	\$57.21	\$0.00	\$188.70
1651	N	WEIBYE, RYAN	\$73.35	\$82.62	\$39.73	\$0.00	\$195.70
1788	N	ERICKSON,KRISTI	\$73.50	\$73.91	\$69.55	\$0.00	\$216.96
2000	N	LENDE, BRIAN	\$154.37*	\$110.70	\$105.36	\$26.53	\$396.96
7701	N	BRACKEN, JOSEPH &	\$150.30*	\$83.27	\$85.16	\$97.45	\$416.18
Totals(16):			\$2,110.77	\$1,871.62	\$1,368.02	\$1,483.17	\$6,833.58