

AGED BALANCES

CITY OF VERGAS

DATE: 11/09/2022 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	\$131.99	\$89.75	\$0.03	\$0.00	\$221.77
110	N	DAY, SHAWN	\$118.35	\$117.92	\$177.78	\$32.46	\$446.51
230	N	WELDON, BEN &	\$245.04	\$286.77	\$293.73	\$504.84	\$1330.38
470	N	TRISTYN LEWIS	\$147.05	\$106.50	\$11.89	\$0.00	\$265.44
570	N	TONY LICENSE	\$90.91	\$110.50	\$44.46	\$0.00	\$245.87
621	N	WOODS, CASSANDRA	\$94.44	\$87.62	\$102.71	\$0.00	\$284.77
711	N	OLSON, SHELBY	\$179.41	\$167.83	\$69.78	\$0.00	\$417.02
1361	N	LONGTIN, TRISHA	\$87.31	\$84.70	\$90.21	\$15.64	\$277.86
1621	N	RATZ, ASHLEY	\$48.42	\$46.75	\$65.68	\$0.00	\$160.85
1651	N	WEIBYE, RYAN	\$76.12	\$73.35	\$82.62	\$39.73	\$271.82
7701	N	BRACKEN, JOSEPH &	\$156.23	\$90.30	\$65.88	\$0.00	\$312.41
Totals(11):			\$1,375.27	\$1,261.99	\$1,004.77	\$592.67	\$4,234.70