

AGED BALANCES

CITY OF VERGAS

DATE: 12/05/2022 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	\$154.17*	\$89.75	\$0.03	\$0.00	\$243.95
361	N	RHONDA UEKE	\$128.31*	\$48.65	\$0.00	\$0.00	\$176.96
470	N	TRISTYN LEWIS	\$173.59*	\$106.50	\$11.89	\$0.00	\$291.98
530	N	DANIEL HOARD	\$80.59*	\$46.71	\$0.00	\$0.00	\$127.30
570	N	TONY LICENSE	\$115.50*	\$110.50	\$44.46	\$0.00	\$270.46
621	N	WOODS, CASSANDRA	\$122.92*	\$87.62	\$102.71	\$0.00	\$313.25
711	N	OLSON, SHELBY	\$221.11*	\$167.83	\$69.78	\$0.00	\$458.72
1180	N	WANNA BE	\$216.45*	\$287.00	\$0.00	\$0.00	\$503.45
1621	N	RATZ, ASHLEY	\$64.51*	\$46.75	\$65.68	\$0.00	\$176.94
1765	N	CISSELL, GREGORY &	\$150.26*	\$204.75	\$0.00	\$0.00	\$355.01
2000	N	LENDE, BRIAN	\$166.89*	\$46.96	\$0.00	\$0.00	\$213.85
3100	N	TAMI RUST	\$74.81*	\$56.55	\$0.00	\$0.00	\$131.36
Totals(12):			\$1,669.11	\$1,299.57	\$294.55	\$0.00	\$3,263.23