

AGED BALANCES

CITY OF VERGAS

DATE: 01/04/2023 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	\$97.72	\$85.89	\$21.77	\$0.00	\$205.38
361	N	RHONDA UEKE	\$109.29	\$99.94	\$112.22	\$48.65	\$370.10
405	N	HODNEFIELD, PATRICK	\$93.22	\$81.20	\$70.85	\$0.00	\$245.27
502	N	TJ JOHNSON	\$102.41	\$97.83	\$113.79	\$0.00	\$314.03
530	N	DANIEL HOARD	\$84.44	\$78.52	\$69.02	\$46.71	\$278.69
570	N	TONY LICENSE	\$120.53	\$101.30	\$90.91	\$154.96	\$467.70
621	N	WOODS, CASSANDRA	\$123.51	\$105.19	\$94.44	\$90.33	\$413.47
711	N	OLSON, SHELBY	\$172.18	\$160.65	\$117.02	\$0.00	\$449.85
1180	N	WANNA BE	\$235.58	\$132.85	\$170.68	\$287.00	\$826.11
1361	N	LONGTIN, TRISHA	\$89.07	\$84.74	\$77.86	\$0.00	\$251.67
2000	N	LENDE, BRIAN	\$111.75	\$117.59	\$44.41	\$0.00	\$273.75
3001	N	MEYER, SAPPHIRE	\$98.75	\$89.26	\$96.09	\$0.00	\$284.10
3100	N	TAMI RUST	\$75.41	\$69.15	\$62.87	\$56.55	\$263.98
Totals(13):			\$1,513.86	\$1,304.11	\$1,141.93	\$684.20	\$4,644.10