

AGED BALANCES

CITY OF VERGAS

DATE: 02/09/2023 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
21	N	BENJAMIN KRIEG	\$76.99	\$74.49	\$62.41	\$0.00	\$213.89
110	N	DAY, SHAWN	\$103.86	\$94.01	\$82.04	\$0.00	\$279.91
211	N	LEMON, BRANDON	\$132.54	\$150.67	\$96.21	\$0.00	\$379.42
430	N	MARING, NICOLE	\$76.92	\$69.95	\$5.46	\$0.00	\$152.33
470	N	TRISTYN LEWIS	\$105.77	\$83.13	\$51.23	\$0.00	\$240.13
621	N	WOODS, CASSANDRA	\$145.58	\$123.51	\$105.19	\$84.77	\$459.05
780	N	FRANKLIN, PAM	\$75.06	\$68.65	\$62.41	\$0.00	\$206.12
1371	N	DARYL PIXLEY	\$68.43	\$62.21	\$56.55	\$0.00	\$187.19
1621	N	RATZ, ASHLEY	\$62.52	\$61.70	\$53.99	\$0.00	\$178.21
7701	N	BRACKEN, JOSEPH &	\$604.80	\$176.58	\$101.66	\$0.00	\$883.04
Totals(10):			\$1,452.47	\$964.90	\$677.15	\$84.77	\$3,179.29