

AGED BALANCES

CITY OF VERGAS

DATE: 03/11/2023 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	\$88.07	\$76.99	\$74.49	\$62.41	\$301.96
211	N	LEMON, BRANDON	\$252.44	\$132.54	\$150.67	\$96.21	\$631.86
230	N	WELDON, BEN &	\$127.60	\$117.84	\$113.37	\$0.00	\$358.81
361	N	RHONDA UEKE	\$96.37	\$115.50	\$53.21	\$0.00	\$265.08
405	N	HODNEFIELD, PATRICK	\$87.97	\$110.93	\$48.01	\$0.00	\$246.91
470	N	TRISTYN LEWIS	\$109.59	\$105.77	\$83.13	\$51.23	\$349.72
502	N	TJ JOHNSON	\$99.03	\$93.71	\$81.25	\$0.00	\$273.99
530	N	DANIEL HOARD	\$78.76	\$98.87	\$28.69	\$0.00	\$206.32
570	N	TONY LICENSE	\$101.95	\$116.27	\$67.70	\$0.00	\$285.92
800	N	HAARSTICK, DEAN	\$86.65	\$87.37	\$78.65	\$0.00	\$252.67
990	N	VERGAS FORD	\$74.80	\$76.34	\$71.50	\$0.00	\$222.64
1180	N	WANNA BE	\$255.43	\$165.97	\$146.53	\$0.00	\$567.93
1371	N	DARYL PIXLEY	\$75.27	\$68.43	\$62.21	\$56.55	\$262.46
1765	N	CISSELL, GREGORY &	\$102.20	\$90.46	\$82.55	\$0.00	\$275.21
2000	N	LENDE, BRIAN	\$106.14	\$118.36	\$73.75	\$0.00	\$298.25
7701	N	BRACKEN, JOSEPH &	\$283.23	\$604.80	\$103.24	\$0.00	\$991.27
Totals(16):			\$2,025.50	\$2,180.15	\$1,318.95	\$266.40	\$5,791.00