

AGED BALANCES

CITY OF VERGAS

DATE: 04/06/2023 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
211	N	LEMON, BRANDON	\$291.49	\$252.44	\$114.42	\$0.00	\$658.35
520	I	ZITZOW, KEVIN	\$56.55	\$98.57	\$71.40	\$78.83	\$305.35
550	N	HOWE, JEREMIAH	\$70.87	\$64.43	\$24.79	\$0.00	\$160.09
621	N	WOODS, CASSANDRA	\$95.11	\$124.06	\$59.05	\$0.00	\$278.22
1190	N	SKAL INC	\$121.39	\$104.69	\$106.67	\$0.00	\$332.75
1301	N	WANNA BE	\$62.23	\$56.55	\$0.29	\$0.00	\$119.07
1315	N	VERGAS AUTO REPAIR	\$74.99	\$64.25	\$64.25	\$0.00	\$203.49
1361	N	LONGTIN, TRISHA	\$80.68	\$85.51	\$47.82	\$0.00	\$214.01
3001	N	MEYER, SAPPHIRE	\$104.06	\$81.85	\$79.65	\$0.00	\$265.56
3020	N	NELSON, SHAWN	\$87.71	\$71.40	\$71.40	\$0.00	\$230.51
7701	N	BRACKEN, JOSEPH &	\$246.01	\$283.23	\$508.04	\$0.00	\$1037.28
Totals(11):			\$1,291.09	\$1,286.98	\$1,147.78	\$78.83	\$3,804.68