

AGED BALANCES

CITY OF VERGAS

DATE: 05/02/2023 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	\$357.33*	\$252.44	\$114.42	\$0.00	\$724.19
520	I	ZITZOW, KEVIN	\$87.09*	\$98.57	\$71.40	\$78.83	\$335.89
550	N	HOWE, JEREMIAH	\$70.87	\$64.43	\$24.79	\$0.00	\$160.09
621	N	WOODS, CASSANDRA	\$122.93*	\$124.06	\$59.05	\$0.00	\$306.04
1301	N	WANNA BE	\$62.23	\$56.55	\$0.29	\$0.00	\$119.07
1315	N	VERGAS AUTO REPAIR	\$95.34*	\$64.25	\$64.25	\$0.00	\$223.84
3001	N	MEYER, SAPPHIRE	\$130.62*	\$81.85	\$79.65	\$0.00	\$292.12
Totals(7):			\$926.41	\$742.15	\$413.85	\$78.83	\$2,161.24