

AGED BALANCES

CITY OF VERGAS

DATE: 06/12/2023 AUTHOR: VERJL22

CRITERIA: ACCT#: 0 - 9999999999 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
31	N	CUTTING EDGE	\$72.45	\$59.93	\$58.58	\$0.00	\$190.96
230	N	WELDON, BEN &	\$179.96*	\$122.21	\$177.11	\$74.48	\$553.76
361	N	RHONDA UEKE	\$136.93*	\$100.28	\$138.04	\$49.50	\$424.75
502	N	TJ JOHNSON	\$97.64	\$80.18	\$80.92	\$0.00	\$258.74
530	N	DANIEL HOARD	\$121.34*	\$82.42	\$119.33	\$31.32	\$354.41
570	N	TONY LICENSE	\$145.79*	\$97.90	\$138.09	\$45.92	\$427.70
711	N	OLSON, SHELBY	\$156.40	\$115.95	\$133.21	\$0.00	\$405.56
1371	N	DARYL PIXLEY	\$67.86	\$56.55	\$56.55	\$0.00	\$180.96
1788	N	ERICKSON,KRISTI	\$90.20	\$76.80	\$70.70	\$0.00	\$237.70
2010	N	WHITE, MICHELLE	\$148.79	\$111.90	\$122.03	\$0.00	\$382.72
7701	N	BRACKEN, JOSEPH &	\$155.51	\$156.98	\$137.28	\$0.00	\$449.77
Totals(11):			\$1,372.87	\$1,061.10	\$1,231.84	\$201.22	\$3,867.03