

# AGED BALANCES

# CITY OF VERGAS

DATE: 07/05/2023 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
230	N	WELDON, BEN &	\$217.34*	\$122.21	\$101.59	\$0.00	\$441.14
502	N	TJ JOHNSON	\$123.51*	\$80.18	\$80.92	\$0.00	\$284.61
711	N	OLSON, SHELBY	\$196.96*	\$115.95	\$133.21	\$0.00	\$446.12
1371	N	DARYL PIXLEY	\$85.96*	\$56.55	\$56.55	\$0.00	\$199.06
1788	N	ERICKSON,KRISTI	\$113.97*	\$76.80	\$70.70	\$0.00	\$261.47
2010	N	WHITE, MICHELLE	\$187.06*	\$111.90	\$122.03	\$0.00	\$420.99
7701	N	BRACKEN, JOSEPH &	\$200.49*	\$156.98	\$137.28	\$0.00	\$494.75
Totals(7):			\$1,125.29	\$720.57	\$702.28	\$0.00	\$2,548.14