

# AGED BALANCES

# CITY OF VERGAS

DATE: 08/02/2023    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
502	N	TJ JOHNSON	\$121.62*	\$97.64	\$41.10	\$0.00	\$260.36
621	N	WOODS, CASSANDRA	\$140.70*	\$146.74	\$19.87	\$0.00	\$307.31
711	N	OLSON, SHELBY	\$263.51*	\$156.40	\$115.95	\$133.21	\$669.07
1361	N	LONGTIN, TRISHA	\$113.16*	\$80.77	\$73.43	\$0.00	\$267.36
Totals(4):			\$638.99	\$481.55	\$250.35	\$133.21	\$1,504.10