

AGED BALANCES

CITY OF VERGAS

DATE: 09/07/2023 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
21	N	BENJAMIN KRIEG	\$84.49	\$80.49	\$70.72	\$67.35	\$303.05
361	N	RHONDA UEKE	\$108.46	\$99.83	\$148.31	\$48.15	\$404.75
405	N	HODNEFIELD, PATRICK	\$101.39	\$94.01	\$111.51	\$74.10	\$381.01
502	N	TJ JOHNSON	\$101.87	\$100.47	\$97.95	\$38.74	\$339.03
530	N	DANIEL HOARD	\$93.71	\$84.59	\$161.14	\$4.41	\$343.85
570	N	TONY LICENSE	\$109.73	\$95.47	\$149.27	\$57.60	\$412.07
621	N	WOODS, CASSANDRA	\$123.65	\$108.12	\$112.76	\$166.61	\$511.14
711	N	OLSON, SHELBY	\$257.19*	\$234.43	\$175.41	\$405.56	\$1072.59
1765	N	CISSELL, GREGORY &	\$241.61	\$320.89	\$283.75	\$24.18	\$870.43
2000	N	LENDE, BRIAN	\$113.90	\$111.52	\$132.45	\$5.49	\$363.36
3001	N	MEYER, SAPPHIRE	\$110.48	\$108.43	\$91.58	\$86.25	\$396.74
7701	N	BRACKEN, JOSEPH &	\$148.16	\$152.48	\$180.51	\$49.77	\$530.92
Totals(12):			\$1,594.64	\$1,590.73	\$1,715.36	\$1,028.21	\$5,928.94