

AGED BALANCES

CITY OF VERGAS

DATE: 10/02/2023 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
110	N	DAY, SHAWN	\$143.77*	\$138.18	\$17.95	\$0.00	\$299.90
621	N	WOODS, CASSANDRA	\$174.76*	\$108.12	\$112.76	\$166.61	\$562.25
1361	N	LONGTIN, TRISHA	\$138.81*	\$99.09	\$42.90	\$0.00	\$280.80
Totals(3):			\$457.34	\$345.39	\$173.61	\$166.61	\$1,142.95