

AGED BALANCES

CITY OF VERGAS

DATE: 12/07/2023 AUTHOR: VERJL22

CRITERIA: ACCT#: 0 - 9999999999 NAME: 0 - Z ZIP: 0 - 0 * includes unbilled transactions

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGE OFF 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	\$111.70	\$114.54	\$123.99	\$22.64	\$372.87
361	N	RHONDA UEKE	\$99.83	\$98.73	\$83.01	\$68.75	\$350.32
502	N	TJ JOHNSON	\$108.39	\$102.22	\$84.33	\$109.03	\$403.97
530	N	DANIEL HOARD	\$83.97	\$80.02	\$69.07	\$23.85	\$256.91
570	N	TONY LICENCE	\$102.16	\$93.49	\$118.01	\$42.07	\$355.73
621	N	WOODS, CASSANDRA	\$114.00	\$145.75	\$128.59	\$111.14	\$499.48
1082	N	OTTER COFFEE	\$84.25	\$82.72	\$52.44	\$0.00	\$219.41
1220	N	VERGAS POST OFFICE	\$71.26	\$65.42	\$53.96	\$0.00	\$190.64
1361	N	LONGTIN, TRISHA	\$88.96	\$134.80	\$60.98	\$0.00	\$284.74
1765	N	CISSELL, GREGORY &	\$116.97	\$114.32	\$111.90	\$0.00	\$343.19
1788	N	ERICKSON,KRISTI	\$95.60	\$85.07	\$75.89	\$0.00	\$256.56
2000	N	LENDE, BRIAN	\$120.74	\$112.83	\$90.92	\$53.36	\$377.85
3001	N	MEYER, SAPPHIRE	\$84.08	\$99.14	\$88.90	\$46.74	\$318.86
7701	N	BRACKEN, JOSEPH &	\$138.04	\$155.56	\$126.08	\$0.00	\$419.68
Totals(14):			\$1,419.95	\$1,484.61	\$1,268.07	\$477.58	\$4,650.21