

# AGED BALANCES

# CITY OF VERGAS

DATE: 11/12/2023 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
31	N	CUTTING EDGE	\$75.43	\$66.73	\$61.28	\$0.00	\$203.44
110	N	DAY, SHAWN	\$114.54	\$123.99	\$22.64	\$0.00	\$261.17
361	N	RHONDA UEKE	\$98.73	\$83.01	\$68.75	\$0.00	\$250.49
370	F	HOLT, KYLE	\$25.91	\$63.76	\$58.58	\$0.00	\$148.25
502	N	TJ JOHNSON	\$102.22	\$84.33	\$101.87	\$7.16	\$295.58
530	N	DANIEL HOARD	\$80.02	\$69.07	\$23.85	\$0.00	\$172.94
570	N	TONY LICENCE	\$93.49	\$118.01	\$42.07	\$0.00	\$253.57
621	N	WOODS, CASSANDRA	\$145.75	\$128.59	\$111.14	\$0.00	\$385.48
701	N	GROSSMAN, JORDAN	\$125.60	\$128.29	\$123.38	\$0.00	\$377.27
712	N	KNUDSON, MIKE	\$69.64	\$0.00	\$56.55	\$0.00	\$126.19
2000	N	LENDE, BRIAN	\$112.83	\$90.92	\$53.36	\$0.00	\$257.11
3001	N	MEYER, SAPPHIRE	\$99.14	\$88.90	\$46.74	\$0.00	\$234.78
Totals(12):			\$1,143.30	\$1,045.60	\$770.21	\$7.16	\$2,966.27