

# A/R Aging Summary Report

City of Leeds

As of February 4, 2026

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
					910.00	910.00
Arlen Anderson						40.00
Benson Housing Authority			40.00			40.00
Burlington Northern Railroad					5,595.00	5,595.00
Carol Thingvold					4,941.15	4,941.15
Cassidee Laier					2,225.60	2,225.60
Geri Jorgenson					260.00	260.00
Golden Plains Frozen Foods			131.95			131.95
Jessica Hjelden					4,160.47	4,160.47
Leeds Harvest Day Committee			954.10			954.10
Pamela Stang					4,827.32	4,827.32
Rick Darling					5.40	5.40
Sam Hanson					4,254.75	4,254.75
Sean Roed			549.12			549.12
Toby Hoyer					52.50	52.50
Tom Traxler					400.00	400.00
Zachary Jacobson					955.84	955.84
<b>TOTAL</b>			<b>1,675.17</b>		<b>28,588.03</b>	<b>\$30,263.20</b>

## City of Leeds Aging-Council

Balance	Undist Rec	Cur Charges	1 Per Overdue	2 Per Overdue	3 Per Overdue	Payoff Amt	Level	Total Level	Full Billing Name
\$118.91	\$0.00	\$0.00	\$118.91	\$0.00	\$0.00	\$93.91	1	2	TORGERSON, SAN
(\$225.23)	\$225.23	\$0.00	(\$180.90)	(\$25.65)	(\$18.68)	(\$225.23)	0	0	FOUNTAIN, TY AN
\$297.44	\$0.00	\$104.75	\$125.07	\$67.62	\$0.00	\$297.44	11	11	HIPPO, SHELBY 1
\$202.13	\$0.00	\$23.71	\$43.71	\$114.71	\$20.00	\$202.13	12	12	LAIER, CASSIDEE
\$166.53	\$0.00	\$149.11	\$17.42	\$0.00	\$0.00	\$166.53	2	8	SATEREN, MARK
\$292.39	\$0.00	\$136.28	\$156.11	\$0.00	\$0.00	\$292.39	1	2	LAKE REGION CO 2
\$229.33	\$0.00	\$147.51	\$81.82	\$0.00	\$0.00	\$229.33	1	8	BLEGEN, ASHLEY 3
\$227.97	\$0.00	\$97.17	\$130.80	\$0.00	\$0.00	\$227.97	1	6	WANDA LISTER, Z 4
\$163.11	\$0.00	\$143.11	\$20.00	\$0.00	\$0.00	\$113.11	1	3	TUFTE, BEN
\$71.13	\$0.00	\$23.71	\$23.71	\$23.71	\$0.00	(\$78.87)	0	0	LAWRENCE ESTAT
\$257.84	\$0.00	\$107.84	\$150.00	\$0.00	\$0.00	\$257.84	0	0	TORGERSON, DAR 5
\$47.42	\$0.00	\$23.71	\$23.71	\$0.00	\$0.00	\$22.42	0	0	STRAABE, TODD
\$130.30	\$0.00	\$110.30	\$20.00	\$0.00	\$0.00	\$105.30	2	7	LEEDS POST OFFI
\$130.32	\$0.00	\$111.28	\$19.04	\$0.00	\$0.00	\$105.32	4	9	LAWRENCE, WEN

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5 Door Hangers