

**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
(\$20.00)	\$20.00	\$0.00	(\$20.00)	\$0.00	\$0.00	(\$45.00)	0	0	TRI-TECH <i>Credit</i>
(\$194.33)	\$194.33	(\$150.00)	(\$25.65)	(\$10.61)	(\$8.07)	(\$194.33)	0	0	FOUNTAIN, TY AN <i>Credit</i>
\$172.69	\$0.00	\$105.07	\$67.62	\$0.00	\$0.00	\$172.69	10	10	HIPPO, SHELBY
\$158.42	\$0.00	\$23.71	\$114.71	\$20.00	\$0.00	\$158.42	11	11	LAIER, CASSIDEE <i>off</i>
\$297.42	\$0.00	\$135.86	\$161.56	\$0.00	\$0.00	\$297.42	1	7	SATEREN, MARK <i>①</i>
\$323.24	\$0.00	\$153.72	\$169.52	\$0.00	\$0.00	\$323.24	1	1	SILVA, REBECCA
\$47.42	\$0.00	\$23.71	\$23.71	\$0.00	\$0.00	(\$102.58)	0	0	LAWRENCE ESTAT <i>off</i>
\$221.96	\$0.00	\$100.49	\$121.47	\$0.00	\$0.00	\$196.96	1	7	RITTERMAN, GAR <i>②</i>
\$130.00	\$0.00	\$110.00	\$20.00	\$0.00	\$0.00	\$105.00	1	6	LEEDS POST OFFI
\$242.34	\$0.00	\$107.06	\$135.28	\$0.00	\$0.00	\$242.34	1	4	ELVERUD, JOSH <i>③</i>
\$259.04	\$0.00	\$109.95	\$133.51	\$15.58	\$0.00	\$234.04	3	8	LAWRENCE, WEN <i>④</i>

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4 Door hangers

# A/R Aging Summary Report

City of Leeds

As of January 14, 2026

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Arlen Anderson					910.00	910.00
Back 40 Bar and Grill	1,545.00					1,545.00
Benson Housing Authority		40.00				40.00
Burlington Northern Railroad				1,040.00	4,555.00	5,595.00
Carol Thingvold <i>taxes</i>					4,941.15	4,941.15
Cassidee Laier <i>taxes</i>				520.00	1,705.60	2,225.60
Geri Jorgenson					260.00	260.00
Golden Plains Frozen Foods		131.95				131.95
Jessica Hjelden <i>taxes</i>					4,160.47	4,160.47
Leeds Harvest Day Committee		954.10				954.10
Mike Thompson		131.95				131.95
Pamela Stang <i>taxes</i>				520.00	4,307.32	4,827.32
Rick Darling					5.40	5.40
Sam Hanson <i>taxes</i>					4,254.75	4,254.75
Sean Roed		549.12				549.12
Toby Hoyer <i>taxes</i>					52.50	52.50
Tom Traxler <i>taxes</i>					400.00	400.00
Zachary Jacobson <i>taxes</i>				427.99	527.85	955.84
<b>TOTAL</b>	<b>1,545.00</b>	<b>1,807.12</b>		<b>2,507.99</b>	<b>26,080.04</b>	<b>\$31,940.15</b>