

City of Leeds
Aging-Council

08/06/25 2:39 PM

Page 1

Balance	Undist Rec	Cur Charges	1 Per Overdue	2 Per Overdue	3 Per Overdue	Payoff Amt	Level	Total Level	Full Billing Name
\$214.92	\$0.00	\$94.71	\$120.21	\$0.00	\$0.00	\$189.92	1	4	WUOLLET, TERRI
\$217.42	\$0.00	\$140.35	\$77.07	\$0.00	\$0.00	\$217.42	1	1	ELVERUD, JOSH ¹
\$128.43	\$0.00	\$108.43	\$20.00	\$0.00	\$0.00	\$103.43	1	2	NELSON FUNERAL
\$221.77	\$0.00	\$100.59	\$121.18	\$0.00	\$0.00	\$196.77	1	4	RITTERMAN, GAR ²
\$250.54	\$0.00	\$107.78	\$142.76	\$0.00	\$0.00	\$225.54	1	1	SKOLD, JIM
(\$439.96)	\$439.96	\$0.00	(\$439.96)	\$0.00	\$0.00	(\$464.96)	0	1	MCGARVEY, JODY <i>(credit)</i>
\$139.71	\$0.00	\$94.71	\$45.00	\$0.00	\$0.00	\$114.71	1	2	TRAXLER, TOM
\$269.56	\$0.00	\$116.12	\$135.46	\$17.98	\$0.00	\$244.56	5	5	LAWRENCE, WEN
\$297.10	\$0.00	\$23.71	\$23.71	\$23.71	\$225.97	\$147.10	0	0	LAWRENCE ESTAT
\$234.65	\$0.00	\$108.55	\$126.00	\$0.10	\$0.00	\$234.65	6	6	HIPPO, SHELBY ³
(\$133.79)	\$283.79	\$150.00	(\$283.79)	\$0.00	\$0.00	\$16.21	0	4	MCGARVEY, J <i>(credit)</i>
\$437.93	\$0.00	\$218.26	\$219.67	\$0.00	\$0.00	\$437.93	0	0	BENSON CO. HOU
\$177.27	\$0.00	\$116.75	\$60.52	\$0.00	\$0.00	\$177.27	2	4	RALLO, KYLEE
\$303.89	\$0.00	\$129.21	\$156.50	\$18.18	\$0.00	\$303.89	3	5	BLEGEN, ASHLEY ⁴
\$398.82	\$0.00	\$188.40	\$210.42	\$0.00	\$0.00	\$398.82	1	1	FEATHERSTONE, ⁵
\$477.19	\$0.00	\$150.59	\$271.15	\$55.45	\$0.00	\$477.19	2	4	SATEREN, MARK ^u
\$989.14	\$0.00	\$94.71	\$114.71	\$114.71	\$665.01	\$989.14	6	6	LAIER, CASSIDEE
\$149.85	\$0.00	\$114.85	\$35.00	\$0.00	\$0.00	\$124.85	1	2	HOFFERT, JAMES

18

6 Doorhangers

City of Leeds

A/R Aging Detail

As of August 6, 2025

DATE	TRANSACTION TYPE	ITEM	NUM	CUSTOMER
91 or more days past due				
09/23/2022	Invoice	2022 S.A. Mowing	839	Pamela Stang
10/12/2022	Invoice	2022 S.A. Mowing	842	Pamela Stang
08/31/2023	Invoice	2023 S.A. Mowing <i>taxes</i>	908	Pamela Stang
10/12/2023	Invoice	2023 S.A. Mowing	922	Cassidee Laier
10/13/2023	Invoice	2023 S.A. Mowing	925	Pamela Stang
12/08/2023	Invoice	Water Curb Replacement	939	Jessica Hjelden
03/23/2024	Invoice		952	Sam Hanson
05/31/2024	Invoice	Tree Removal	981	Toby Hoyer
07/26/2024	Invoice	Mowing 2024	992	Pamela Stang
07/26/2024	Invoice	Mowing 2024	991	Burlington Northern Railroad
09/26/2024	Invoice	Mowing 2024	998	Cassidee Laier
09/26/2024	Invoice	Black Dirt - <i>pd on taxes</i>	999	Michael Thayne
09/26/2024	Invoice	Mowing 2024 - <i>taxes</i>	1004	Pamela Stang
09/26/2024	Invoice	Mowing 2024 & Spraying Weeds	1000	Burlington Northern Railroad
10/11/2024	Invoice		1005	Pamela Stang
10/11/2024	Invoice		1006	Cassidee Laier
10/16/2024	Invoice	Garbage Removal	1007	Cassidee Laier
10/16/2024	Invoice		1008	Arlen Anderson <i>-on hold</i>
11/01/2024	Invoice	Water Meter	1009	Tom Traxler
11/15/2024	Invoice	Water Break	1012	Carol Thingvold
02/26/2025	Invoice	Interest Charge	1030	Rick Darling
02/26/2025	Invoice	Water Meter	1028	Zachary Jacobson
03/31/2025	Invoice	Interest Charge	1034	Rick Darling
03/31/2025	Invoice	Interest	1033	Zachary Jacobson
Total for 91 or more days past due				
61 - 90 days past due				
05/06/2025	Invoice	Bulk Water	1041	Chad D Nelsen
05/06/2025	Invoice	Bulk Water	1049	Travis Stuberg
05/06/2025	Invoice	Bulk Water	1051	Michael Tofsrud
Total for 61 - 90 days past due				
31 - 60 days past due				
05/16/2025	Invoice	Interest Charge	1055	Rick Darling
05/16/2025	Invoice	Interest	1054	Zachary Jacobson
05/16/2025	Invoice	Water Meter	1053	Travis Stuberg
Total for 31 - 60 days past due				
1 - 30 days past due				
07/16/2025	Invoice		1058	Travis Stuberg
07/16/2025	Invoice		1057	Zachary Jacobson
Total for 1 - 30 days past due				
TOTAL				