City of Leeds Aging-Coucil

Balance	Undist Rec	Cur Charges	1 Per Overdue	2 Per Overdue	3 Per Overdue	Payoff Amt	Level		Full Billing Name
(\$18.68)	\$18.68	\$0.00	(\$10.61)	(\$6.16)	(\$1.91)	(\$18.68)CV	0	0	FOUNTAIN, TY AN
\$247.62	\$0.00	\$103.27	\$125.07	\$19.28	\$0.00	\$247.62	9	9	HIPPO, SHELBY
\$114.71	\$0.00	\$94.71	\$20.00	\$0.00	\$0.00	\$114.71	10	10	LAIER, CASSIDEE
\$113.90	\$0.00	\$101.61	\$12.29	\$0.00	\$0.00	\$113.90	, 1	1	THAYNE, EDWARD
(\$75.03)	\$75.03	\$0.00	(\$75.03)	\$0.00	\$0.00	(\$75.03)CV	0	7	BLEGEN, ASHLEY
\$221.42	\$0.00	\$106.25	\$115.17	\$0.00	\$0.00	\$221.42	1	5	WANDA LISTER, Z-pd online
\$116.73	\$0.00	\$115.62	\$1.11	\$0.00	\$0.00	\$116.73	1		RALLO, KYLEE
(\$487.65)	\$637.65	\$150.00	(\$637.65)	\$0.00	\$0.00	(\$337.65)	0	6	MCGARVEY, J
\$119.95	\$0.00	\$99.95	\$20.00	\$0.00	\$0.00	\$94.95	1	1	TORGERSON, SAN
\$27.42	\$0.00	\$23.71	\$3.71	\$0.00	\$0.00	\$2.42	0	0	STRAABE, TODD
\$129.09	\$0.00	\$113.51	\$15.58	\$0.00	\$0.00	\$104.09	2	7	LAWRENCE, WEN
									11

1-Ownhanger

. CR=Credit

A/R Aging Summary Report

City of Leeds

As of December 3, 2025

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Arlen Anderson					910.00	910.00
Benson Housing Authority	40.00					40.00
Burlington Northern Railroad			1,040.00	1,820.00	2,735.00	5,595.00
Carol Thingvolds				10 300 € EXEMPLES A CONTEST OF A 100 EMPLES OF	4,941.15	4,941.15
Carol Thingvold Cassidee Laier			520.00	1,055.60	650.00	2,225.60
Geri Jorgenson				260.00		260.00
Golden Plains Frozen Foods	130.00					130.00
Jessica Hielden-YAMES	100.00				4,160.47	4,160.47
Leeds Harvest Day Committee	940.00				100 CO.	940.00
	130.00					130.00
Mike Thompson	130.00		520.00	1,319.50	4,042.87	5,882.37
Pamela Stang - Wes			020.00	1,010.00	5.40	5.40
Rick Darling					4,254.75	4,254.75
Sam Hanson -taxes	541.00				1,20 0	541.00
Sean Roed	341.00				130.00	130.00
Toby Hoyer Tom Traxler Towes					400.00	400.00
Tom Tradici					116.51	116.51
Travis Stuberg	40.00				110.01	40.00
Tyler Lannoye	40.00		427.00		527.85	955.84
Zachary Jacobson-taxes			427.99	4 455 40		
TOTAL	1,821.00		2,507.99	4,455.10	22,874.00	\$31,658.09