

AGED BALANCES

CITY OF LEEDS

DATE: 06/12/2023 AUTHOR: GINAH

CRITERIA: ACCT#: 0 - 9999999999 NAME: 0 - Z ZIP: 0 - 0 * includes unbilled transactions

STATUS KEY: N=NORMAL W=NEW C=CUTOFF O=CHARGE OFF I=INACTIVE F=FINAL D=DISABLED R=RENTER L=LANDLORD

Acct#	Stat	Customer	Current	Over 30	Over 60	Over 90	Balance
34	N	BROSSART, CHRIS	\$136.62*	\$0.00	\$0.00	\$0.00	\$136.62
63	N	HANSEN, TRACI	\$147.56*	\$0.00	\$0.00	\$0.00	\$147.56
75	N	LAWRENCE, WENDY	\$136.00*	\$0.00	\$0.00	\$0.00	\$136.00
146	N	SABBE, JUDY	\$63.71*	\$43.71	\$43.71	\$202.26	\$353.39
157	N	SMELTZER, ERNEST	\$63.71*	\$43.71	\$43.71	\$198.55	\$349.68
178	N	THINGVOLD, CAROL	\$133.80*	\$0.00	\$0.00	\$0.00	\$133.80
236	N	TRI-TECH	\$108.03*	\$0.00	\$0.00	\$0.00	\$108.03
259	N	LAWRENCE ESTATE,	\$63.71*	\$43.71	\$43.71	\$198.55	\$349.68
265	N	WUOLLET, TERRI	\$113.71*	\$0.00	\$0.00	\$0.00	\$113.71
284	N	MCGARVEY, J	\$127.03*	\$0.00	\$0.00	\$0.00	\$127.03
309	N	LUNDE, LOREN	\$125.99*	\$0.00	\$0.00	\$0.00	\$125.99
322	N	ELVERUD, BRIAN	\$91.71*	\$71.71	\$71.71	\$787.54	\$1022.67
325	N	BENSON CO. HOUSING	\$200.92	\$0.00	\$0.00	\$0.00	\$200.92
350	N	SCHWANKE, DALE	\$91.71*	\$71.71	\$71.71	\$338.55	\$573.68
353	N	RALLO, KYLEE	\$133.51*	\$0.00	\$0.00	\$0.00	\$133.51
358	N	TANDBERG, GERILYN	\$113.71*	\$0.00	\$0.00	\$0.00	\$113.71
376	N	MALCHOSE, DON AND	\$111.43*	\$0.00	\$0.00	\$0.00	\$111.43
377	N	THORP, KIM	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22
402	N	BONANNO, ROSE	\$120.00*	\$0.00	\$0.00	\$0.00	\$120.00
412	N	ROSIES MARKET	\$65.71*	\$45.71	\$45.71	\$208.55	\$365.68
417	N	JACOBSON, ZACHARY	\$138.35*	\$0.00	\$0.00	\$0.00	\$138.35
463	N	SATEREN, MARK	\$165.14*	\$0.00	\$0.00	\$0.00	\$165.14
Totals(22):			\$2,452.28	\$320.26	\$320.26	\$1,934.00	\$5,026.80

