

Lake Elbo Club Inc.

A/R Aging Summary

As of September 1, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Bartlett, Michelle					380.00	\$380.00
Lee, Deb					3,505.00	\$3,505.00
Rickel, Monica					570.00	\$570.00
Ross, Christopher and Penny					1,140.00	\$1,140.00
Vanstory, Alice					250.00	\$250.00
Watson, Rob and Ellen					500.00	\$500.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$6,345.00	\$6,345.00