

Lake Elbo Club Inc.

A/R Aging Summary

As of December 8, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik		1,280.00				\$1,280.00
Audiss, Chris		1,160.00				\$1,160.00
Baker, Brian and Gwendolyn		1,220.00				\$1,220.00
Baltazor, Travis and Meltem		1,280.00				\$1,280.00
Bartlett, Michelle		1,156.00				\$1,156.00
Bayer, Burke and Margery		1,160.00				\$1,160.00
Bayer, Dana		1,140.00				\$1,140.00
Bayer, David		1,140.00				\$1,140.00
Bell, Martin and Elizabeth		1,130.00				\$1,130.00
Bilgili, Hansin and Tsvetomira		1,220.00				\$1,220.00
Bonawitz, Jon and Sherry		1,220.00				\$1,220.00
Bonawitz, Tim and Pat		1,220.00				\$1,220.00
Bottenberg, Zachary		1,190.00				\$1,190.00
Briggs, Russell and Ilene		1,220.00				\$1,220.00
Brooks, Harold		1,250.00				\$1,250.00
Brooks, Harold (5607 Elbo Shore)		1,190.00				\$1,190.00
Brychta, John and Rita		1,190.00				\$1,190.00
Carlson, Nolan and Lorena		1,190.00				\$1,190.00
Cheever, Cole		1,130.00				\$1,130.00
Clark, Joyce		1,160.00				\$1,160.00
Cooper, Shane and Tammy		1,190.00				\$1,190.00
Crome, Kirk and Mary Ann		1,130.00				\$1,130.00
Cross, Dereatha		1,160.00				\$1,160.00
Denney, Sandra		1,280.00				\$1,280.00
Ekart, Tony and Donna		1,190.00				\$1,190.00
Force, Danielle		1,160.00				\$1,160.00
Force, Joel and Carrie		1,160.00				\$1,160.00
Goracke, Kim and Nancy		1,250.00				\$1,250.00
Gorman, Tim and Nancy		1,190.00				\$1,190.00
Griese, Carl and Maureen		1,220.00				\$1,220.00
Harold, Ron and Jan		1,250.00				\$1,250.00
Hartford, Jim		1,160.00				\$1,160.00
Haynes, Ira		1,160.00				\$1,160.00
Hirsch, Phil and Kristi		2,350.00				\$2,350.00
Hoepner, Chad and Anna		1,190.00				\$1,190.00
Hood, Tom and Jessica		1,280.00				\$1,280.00
Johnson, Roger		1,220.00				\$1,220.00
Johnston, Joseph and Patricia		2,350.00				\$2,350.00
Joyce, Robert and Tammy		1,160.00				\$1,160.00
Keeley, Steve and Teri		1,160.00				\$1,160.00
Kitchener, Harry and Laureli		1,160.00				\$1,160.00
Kitterman, Joe and Kathy		1,310.00				\$1,310.00
Larkins, Joel and Michaela		1,130.00				\$1,130.00
Laue, Randy and Moni		1,310.00				\$1,310.00

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As of December 8, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Lee, Deb		1,160.00			3,505.00	\$4,665.00
Lee, Marc		1,160.00				\$1,160.00
Lewis, Aaron and Traci		1,220.00				\$1,220.00
Linn, Barry		1,160.00				\$1,160.00
Linnemann, Rick and Kelly		1,160.00				\$1,160.00
Lund, Cathy		1,160.00				\$1,160.00
Lund, Jim		1,160.00				\$1,160.00
Mathews, Wendy		1,160.00				\$1,160.00
McCormick, Erin		1,130.00				\$1,130.00
McMillin, Mark and Teresa		1,280.00				\$1,280.00
Mitchell, Chance		1,160.00				\$1,160.00
Mixon, John and Annette		1,130.00				\$1,130.00
Moomaw, Mitch		1,130.00				\$1,130.00
Moses, Shawn and Lori		1,460.00				\$1,460.00
Muller, Jim and Janice		1,130.00				\$1,130.00
Pease, Josh and Christina		1,280.00				\$1,280.00
Pelton, Galen and Robin		1,160.00				\$1,160.00
Pence, John and Karen		1,130.00				\$1,130.00
Pishny, Jeff and Jennifer		1,220.00				\$1,220.00
Porter, Bill and Patty		1,250.00				\$1,250.00
Pretzer, Mark		1,190.00				\$1,190.00
Prockish, Jerry		1,220.00				\$1,220.00
Regan, Robert		1,250.00				\$1,250.00
Rich, Carlos		1,130.00				\$1,130.00
Rickel, Monica		1,190.00		-1,190.00		\$0.00
Rohr, Bret and Zoe		1,220.00				\$1,220.00
Ross, Christopher and Penny		1,220.00			490.00	\$1,710.00
Ryser, Eric and Julie		1,220.00				\$1,220.00
Schroll, Linn and Sharon		1,160.00				\$1,160.00
Schumm, Walter and Kimberly		1,130.00				\$1,130.00
Skidmore, Alan and Gianetta		1,220.00				\$1,220.00
Slocum, Margo		1,160.00				\$1,160.00
Smith, Mark and Brenda		1,190.00				\$1,190.00
Smolikov, Mark		1,280.00				\$1,280.00
Snyder, Bob and Nancy		1,490.00				\$1,490.00
Springer, Kristina		1,160.00				\$1,160.00
Spunaugle, Dave		1,250.00				\$1,250.00
Tadtman, Tom and Rebecca		1,140.00				\$1,140.00
Tauschek, Jeff and Tracy		1,130.00				\$1,130.00
Taylor, Don and Rita		1,220.00				\$1,220.00
Tebbutt, Gene and Dee		1,310.00				\$1,310.00
Thompson, Jasmin		1,190.00				\$1,190.00
Thornburrow, Jerry and Carol		1,190.00				\$1,190.00
Torline, Rylee		1,160.00				\$1,160.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Van Vleet, Dean and Karen		1,160.00				\$1,160.00
Vanstory, Alice		1,220.00	-5.00			\$1,215.00
VonFeldt, James and Judy		1,220.00				\$1,220.00
Waite, Kenrick and Cathy		1,130.00				\$1,130.00
Wanklyn, Jerrod		1,250.00				\$1,250.00
Waters, Jim and Michelle		1,280.00				\$1,280.00
Watson, Rob and Ellen		1,190.00				\$1,190.00
Wendt, Devin		1,190.00				\$1,190.00
Whitlock, Richard and Teresa		1,130.00				\$1,130.00
Wickizer, Jess and Dawn		1,130.00				\$1,130.00
Yeager, Kent and Patricia		1,190.00				\$1,190.00
Yearley, Mark And Shannon		1,190.00				\$1,190.00
TOTAL	\$0.00	\$122,066.00	\$ -5.00	\$ -1,190.00	\$3,995.00	\$124,866.00