

Lake Elbo Club Inc.

A/R Aging Summary

As of January 5, 2023

	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, 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, 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
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
Gilmore, Julie & Cory			1,190.00			\$1,190.00
Gorman, 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
Lee, Adam			1,160.00			\$1,160.00
Lee, Marc			1,160.00			\$1,160.00
Lewis, Aaron and Traci			1,220.00			\$1,220.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
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
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
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
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
Van Vleet, Dean and Karen			1,160.00			\$1,160.00
Vanstory, Alice			1,215.00			\$1,215.00
Von Feldt, Doug			1,190.00			\$1,190.00
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

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Waters, Jim and Michelle			1,280.00			\$1,280.00
Watson, Rob and Ellen			1,100.00			\$1,100.00
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
Yeardley, Mark And Shannon			1,190.00			\$1,190.00
TOTAL	\$0.00	\$0.00	\$114,921.00	\$0.00	\$490.00	\$115,411.00