

# Lake Elbo Club Inc.

## A/R Aging Summary

As of February 7, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik				1,280.00		\$1,280.00
Audiss, Chris				580.00		\$580.00
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				40.00		\$40.00
Bilgili, Hansin and Tsvetomira				610.00		\$610.00
Bottenberg, Zachary				595.00		\$595.00
Brooks, Harold				625.00		\$625.00
Brooks, Harold (5607 Elbo Shore)				595.00		\$595.00
Brychta, John and Rita				595.00		\$595.00
Clark, Joyce				1,160.00		\$1,160.00
Cooper, Shane and Tammy				1,190.00		\$1,190.00
Force, Danielle				1,160.00		\$1,160.00
Gorman, Nancy				1,190.00		\$1,190.00
Griese, Carl and Maureen				610.00		\$610.00
Harold, Ron and Jan				625.00		\$625.00
Haynes, Ira				1,160.00		\$1,160.00
Hirsch, Phil and Kristi				1,175.00		\$1,175.00
Johnson, Roger				1,220.00		\$1,220.00
Johnston, Joseph and Patricia				1,175.00		\$1,175.00
Joyce, Robert and Tammy				1,160.00		\$1,160.00
Keeley, Steve and Teri				1,160.00		\$1,160.00
Kitchener, Harry and Laureli				580.00		\$580.00
Lee, Adam				1,160.00		\$1,160.00
Lee, Marc				580.00		\$580.00
Lewis, Aaron and Traci				1,220.00		\$1,220.00
Linnemann, Rick and Kelly				1,160.00		\$1,160.00
Lund, Cathy				580.00		\$580.00
Lund, Jim				1,160.00		\$1,160.00
McMillin, Mark and Teresa				640.00		\$640.00
Mitchell, Chance				1,160.00		\$1,160.00
Mixon, John and Annette				565.00		\$565.00
Moses, Shawn and Lori				1,460.00		\$1,460.00
Muller, Jim and Janice				1,130.00		\$1,130.00
Pease, Josh and Christina				600.00		\$600.00
Pence, John and Karen				1,130.00		\$1,130.00
Pishny, Jeff and Jennifer				610.00		\$610.00
Porter, Bill and Patty				1,250.00		\$1,250.00
Pretzer, Mark				595.00		\$595.00
Prockish, Jerry				1,220.00		\$1,220.00
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

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## A/R Aging Summary

As of February 7, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Ryser, Eric and Julie				920.00		\$920.00
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				580.00		\$580.00
Spunaugle, Dave				1,250.00		\$1,250.00
Tebbutt, Gene and Dee				1,310.00		\$1,310.00
Thompson, Jasmin				1,190.00		\$1,190.00
Thornburrow, Carol				1,190.00		\$1,190.00
Torline, Rylee				580.00		\$580.00
Vanstory, Alice				1,095.00		\$1,095.00
Wanklyn, Jerrod				1,250.00		\$1,250.00
Watson, Rob and Ellen				1,000.00		\$1,000.00
Whitlock, Richard and Teresa				1,130.00		\$1,130.00
Yardley, Mark And Shannon				1,190.00		\$1,190.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,896.00</b>	<b>\$490.00</b>	<b>\$61,386.00</b>