

Lake Elbo Club Inc.

A/R Aging Summary

As of March 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					620.00	\$620.00
Baltazor, Travis and Meltem					640.00	\$640.00
Bartlett, Michelle					576.00	\$576.00
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
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					960.00	\$960.00
Hirsch, Phil and Kristi					1,175.00	\$1,175.00
Johnston, Joseph and Patricia					1,175.00	\$1,175.00
Joyce, Robert and Tammy					560.00	\$560.00
Keeley, Steve and Teri					1,160.00	\$1,160.00
Kitchener, Harry and Laureli					580.00	\$580.00
Lee, Marc					580.00	\$580.00
Linnemann, Rick and Kelly					580.00	\$580.00
Lund, Cathy					580.00	\$580.00
Lund, Jim					580.00	\$580.00
McMillin, Mark and Teresa					640.00	\$640.00
Mitchell, Chance					1,160.00	\$1,160.00
Mixon, John and Annette					565.00	\$565.00
Muller, Jim and Janice					565.00	\$565.00
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					500.00	\$500.00
Pretzer, Mark					595.00	\$595.00
Prockish, Jerry					1,220.00	\$1,220.00
Rich, Carlos					565.00	\$565.00
Ross, Christopher and Penny					1,710.00	\$1,710.00
Ryser, Eric and Julie					600.00	\$600.00
Schumm, Walter and Kimberly					1,130.00	\$1,130.00
Skidmore, Alan and Gianetta					610.00	\$610.00
Slocum, Spencer					580.00	\$580.00
Smolikov, Mark					640.00	\$640.00
Springer, Kristina					580.00	\$580.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Tebbutt, Gene and Dee					655.00	\$655.00
Thompson, Jasmin					590.00	\$590.00
Thornburrow, Carol					595.00	\$595.00
Torline, Rylee					580.00	\$580.00
Vanstory, Alice					975.00	\$975.00
Wanklyn, Jerrod					1,250.00	\$1,250.00
Watson, Rob and Ellen					900.00	\$900.00
Whitlock, Richard and Teresa					530.00	\$530.00
Yardley, Mark And Shannon					595.00	\$595.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$40,131.00	\$40,131.00