

# Lake Elbo Club Inc.

## A/R Aging Summary

As of June 6, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik					640.00	\$640.00
Audiss, Chris					580.00	\$580.00
Baker, Brian and Gwendolyn					220.00	\$220.00
Baltazor, Travis and Meltem					640.00	\$640.00
Bartlett, Michelle					576.00	\$576.00
Bayer, Dana					40.00	\$40.00
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					790.00	\$790.00
Cooper, Shane and Tammy					595.00	\$595.00
Gorman, Nancy					545.00	\$545.00
Griese, Carl and Maureen					310.00	\$310.00
Haynes, Ira					360.00	\$360.00
Johnston, Joseph and Patricia					1,175.00	\$1,175.00
Keeley, Steve and Teri					580.00	\$580.00
Lee, Marc					580.00	\$580.00
McMillin, Mark and Teresa					640.00	\$640.00
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					1,155.00	\$1,155.00
Pishny, Jeff and Jennifer					610.00	\$610.00
Pretzer, Mark					595.00	\$595.00
Ross, Christopher and Penny					1,510.00	\$1,510.00
Ryser, Eric and Julie					150.00	\$150.00
Schumm, Walter and Kimberly					530.00	\$530.00
Skidmore, Alan and Gianetta					610.00	\$610.00
Smolikov, Mark					640.00	\$640.00
Tebbutt, Gene and Dee					50.00	\$50.00
Thompson, Jasmin					590.00	\$590.00
Thornburrow, Carol					595.00	\$595.00
Torline, Rylee					580.00	\$580.00
Vanstory, Alice					615.00	\$615.00
Watson, Rob and Ellen					400.00	\$400.00
Whitlock, Richard and Teresa					530.00	\$530.00
Yardley, Mark And Shannon					595.00	\$595.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,571.00</b>	<b>\$21,571.00</b>