

Lake Elbo Club Inc.

A/R Aging Summary

As of August 1, 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			-20.00			\$ -20.00
Bartlett, Michelle			-4.00			\$ -4.00
Bayer, Dana					40.00	\$40.00
Clark, Joyce					790.00	\$790.00
Gorman, Nancy		-50.00				\$ -50.00
Griese, Carl and Maureen					310.00	\$310.00
Haynes, Ira					360.00	\$360.00
McMillin, Mark and Teresa					640.00	\$640.00
Pease, Josh and Christina					600.00	\$600.00
Ross, Christopher and Penny					1,510.00	\$1,510.00
Schumm, Walter and Kimberly					530.00	\$530.00
Tebbutt, Gene and Dee					50.00	\$50.00
Thompson, Jasmin					590.00	\$590.00
Vanstory, Alice					375.00	\$375.00
Watson, Rob and Ellen					200.00	\$200.00
TOTAL	\$0.00	\$ -50.00	\$ -24.00	\$0.00	\$7,215.00	\$7,141.00