

Lake Elbo Club Inc.

A/R Aging Summary

As of September 12, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik		-10.00				\$ -10.00
Baker, Brian and Gwendolyn					-20.00	\$ -20.00
Bartlett, Michelle					-4.00	\$ -4.00
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					255.00	\$255.00
Watson, Rob and Ellen					100.00	\$100.00
TOTAL	\$0.00	\$ -10.00	\$0.00	\$ -50.00	\$5,711.00	\$5,651.00