

Lake Elbo Club Inc.

A/R Aging Summary

As of February 1, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik				1,270.00		\$1,270.00
Baker, Brian and Gwendolyn				900.00		\$900.00
Baltazor, Travis and Meltem				1,280.00		\$1,280.00
Bartlett, Michelle				1,156.00		\$1,156.00
Bayer, Burke and Margery				1,160.00		\$1,160.00
Bayer, David				1,140.00		\$1,140.00
Bell, Martin and Elizabeth				1,130.00		\$1,130.00
Bilgili, Hansin and Tsvetomira				610.00		\$610.00
Bottenberg, Zachary				590.00		\$590.00
Briggs, Russell and Ilene				1,220.00		\$1,220.00
Brooks, Harold				640.00		\$640.00
Brooks, Harold (5607 Elbo Shore)				580.00		\$580.00
Brotton, David				1,220.00		\$1,220.00
Brychta, John and Rita				1,190.00		\$1,190.00
Carlson, Nolan and Lorena				1,190.00		\$1,190.00
Clark, Joyce				1,160.00		\$1,160.00
Cooper, Shane and Tammy				1,190.00		\$1,190.00
Crome, Mary Ann				1,230.00		\$1,230.00
Cross, Dereatha				1,160.00		\$1,160.00
Dahler, Sheri				580.00		\$580.00
Ekart, Tony and Donna				1,190.00		\$1,190.00
Force, Danielle				1,160.00		\$1,160.00
Force, Joel and Carrie				1,260.00		\$1,260.00
Gordon, Kyle				1,130.00		\$1,130.00
Gorman, Nancy				1,140.00		\$1,140.00
Griese, Carl				1,220.00		\$1,220.00
Hartford, Jim				1,160.00		\$1,160.00
Hirsch, Phil and Kristi				2,350.00		\$2,350.00
Hood, Tom and Jessica				1,280.00		\$1,280.00
Johnston, Patricia				2,350.00		\$2,350.00
Joyce, Robert and Tammy				1,160.00		\$1,160.00
Keeley, Steve and Teri				1,160.00		\$1,160.00
Kitterman, Joe and Kathy				1,310.00		\$1,310.00
Laue, Randy and Moni				1,310.00		\$1,310.00
Lee, Adam				1,160.00		\$1,160.00
Lee, Marc				1,160.00		\$1,160.00
Lewis, Aaron and Traci				1,220.00		\$1,220.00
Linn, Barry				1,160.00		\$1,160.00
Linnemann, Rick and Kelly				1,160.00		\$1,160.00
Lund, Cathy				580.00		\$580.00
Lund, Jim				1,460.00		\$1,460.00
McCormick, Erin				1,230.00		\$1,230.00
McMillin, Mark and Teresa				1,280.00		\$1,280.00
Mitchell, Chance				1,160.00		\$1,160.00
Mixon, John and Annette				1,130.00		\$1,130.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Moomaw, Mitch				1,230.00		\$1,230.00
Muller, Jim and Janice				1,130.00		\$1,130.00
Pease, Josh and Christina				600.00		\$600.00
Pelton, Galen and Robin				1,160.00		\$1,160.00
Pence, 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				590.00		\$590.00
Prockish, Jerry				1,220.00		\$1,220.00
Regan, Robert				1,450.00		\$1,450.00
Rich, Carlos				1,130.00		\$1,130.00
Rickel, Monica				1,190.00		\$1,190.00
Roberts, Steven				1,250.00		\$1,250.00
Rohr, Bret and Zoe				1,220.00		\$1,220.00
Ross, Christopher				1,220.00	1,535.00	\$2,755.00
Ryser, Eric and Julie				1,220.00		\$1,220.00
Schroll, Linn and Sharon				1,160.00		\$1,160.00
Schumm, Walter and Kimberly				1,130.00		\$1,130.00
Skidmore, Alan and Gianetta				1,220.00		\$1,220.00
Slocum, Spencer				1,160.00		\$1,160.00
Smolikov, Mark				1,280.00		\$1,280.00
Snyder, Bob and Nancy				490.00		\$490.00
Springer, Kristina				1,160.00		\$1,160.00
Spunaugle, Dave				1,250.00		\$1,250.00
Tadtman, Tom and Rebecca				1,140.00		\$1,140.00
Taylor, Don and Rita				1,220.00		\$1,220.00
Tebbutt, Gene and Dee				1,310.00		\$1,310.00
Thompson, Jasmin				1,180.00		\$1,180.00
Thornburray, Carol				1,190.00		\$1,190.00
Torline, Rylee				1,160.00		\$1,160.00
Vanstory, Alice				1,095.00		\$1,095.00
VonFeldt, James and Judy				1,220.00		\$1,220.00
Waite, Cathy				1,130.00		\$1,130.00
Wanklyn, Jerrod				1,250.00		\$1,250.00
Watson, Rob and Ellen				1,000.00		\$1,000.00
Whitlock, Richard and Teresa				530.00		\$530.00
Yeager, Kent and Patricia				1,190.00		\$1,190.00
Yeardley, Mark And Shannon				1,190.00		\$1,190.00
TOTAL	\$0.00	\$0.00	\$0.00	\$94,731.00	\$1,535.00	\$96,266.00