

# Lake Elbo Club Inc.

## A/R Aging Summary

As of October 1, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Bartlett, Michelle					-25.00	\$ -25.00
Brotton, David					-30.00	\$ -30.00
Clark, Joyce					560.00	\$560.00
Ekat, Tony and Donna					-25.00	\$ -25.00
Lee, Neil & Janet					1,185.00	\$1,185.00
Lewis, Aaron and Traci					-25.00	\$ -25.00
Nicholson, Todd				-30.00	25.00	\$ -5.00
Schumm, Walter and Kimberly					-135.00	\$ -135.00
Thompson, Jasmin					5.00	\$5.00
Vanstory, Alice					125.00	\$125.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -30.00</b>	<b>\$1,660.00</b>	<b>\$1,630.00</b>