

Lake Elbo Club Inc.

A/R Aging Summary

As of November 5, 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					360.00	\$360.00
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					-5.00	\$ -5.00
Schumm, Walter and Kimberly					-135.00	\$ -135.00
Thompson, Jasmin					5.00	\$5.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.00	\$1,305.00