

Lake Elbo Club Inc.

A/R Aging Summary

As of December 3, 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					260.00	\$260.00
Ekart, Tony and Donna					-25.00	\$ -25.00
Lee, Neil & Janet					25.00	\$25.00
Lewis, Aaron and Traci					-25.00	\$ -25.00
Nicholson, Todd					-5.00	\$ -5.00
Roger Johnson		1,130.00				\$1,130.00
Schumm, Walter and Kimberly					-135.00	\$ -135.00
Thompson, Jasmin					5.00	\$5.00
Wanklyn, Jerrod		-1,150.00				\$ -1,150.00
TOTAL	\$0.00	\$ -20.00	\$0.00	\$0.00	\$45.00	\$25.00