

Lake Elbo Club Inc.

A/R Aging Summary

As of March 7, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik					1,270.00	\$1,270.00
Baker, Brian and Gwendolyn					600.00	\$600.00
Baltazor, Travis and Meltem					640.00	\$640.00
Bartlett, Michelle					1,156.00	\$1,156.00
Bilgili, Hansin and Tsvetomira					610.00	\$610.00
Bottenberg, Zachary					590.00	\$590.00
Brooks, Harold					640.00	\$640.00
Brooks, Harold (5607 Elbo Shore)					580.00	\$580.00
Brotton, David		-30.00				\$ -30.00
Brychta, John and Rita					595.00	\$595.00
Clark, Joyce					1,160.00	\$1,160.00
Cooper, Shane and Tammy					1,190.00	\$1,190.00
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, Joel and Carrie					630.00	\$630.00
Gorman, Nancy					1,140.00	\$1,140.00
Griese, Carl					1,220.00	\$1,220.00
Johnston, Patricia					1,725.00	\$1,725.00
Joyce, Robert and Tammy					860.00	\$860.00
Keeley, Steve and Teri					1,160.00	\$1,160.00
Lee, Marc					1,160.00	\$1,160.00
Lewis, Aaron and Traci					1,220.00	\$1,220.00
Lund, Cathy					580.00	\$580.00
Lund, Jim					580.00	\$580.00
Mixon, John and Annette					565.00	\$565.00
Muller, Jim and Janice					565.00	\$565.00
Pease, Josh and Christina					600.00	\$600.00
Pence, Karen					1,130.00	\$1,130.00
Pishny, Jeff and Jennifer					610.00	\$610.00
Porter, Bill and Patty					500.00	\$500.00
Pretzer, Mark					590.00	\$590.00
Prockish, Jerry					1,220.00	\$1,220.00
Rich, Carlos					565.00	\$565.00
Rickel, Monica					1,190.00	\$1,190.00
Roberts, Steven					1,250.00	\$1,250.00
Ross, Christopher					2,755.00	\$2,755.00
Ryser, Eric and Julie					900.00	\$900.00
Schumm, Walter and Kimberly					1,130.00	\$1,130.00
Skidmore, Alan and Gianetta					610.00	\$610.00
Slocum, Spencer					580.00	\$580.00
Smolikov, Mark					640.00	\$640.00
Snyder, Bob and Nancy					490.00	\$490.00
Taylor, Don and Rita					813.33	\$813.33
Tebbutt, Gene and Dee					1,310.00	\$1,310.00

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A/R Aging Summary

As of March 7, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Thompson, Jasmin					1,180.00	\$1,180.00
Thornburrow, Carol					590.00	\$590.00
Vanstory, Alice					975.00	\$975.00
Watson, Rob and Ellen					600.00	\$600.00
Whitlock, Richard and Teresa					530.00	\$530.00
Yeager, Kent and Patricia					595.00	\$595.00
Yardley, Mark And Shannon					1,190.00	\$1,190.00
TOTAL	\$0.00	\$ -30.00	\$0.00	\$0.00	\$45,909.33	\$45,879.33