

Lake Elbo Club Inc.

A/R Aging Summary

As of May 2, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik					1,270.00	\$1,270.00
Baker, Brian and Gwendolyn					300.00	\$300.00
Baltazor, Travis and Meltem					640.00	\$640.00
Bartlett, Michelle					656.00	\$656.00
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					860.00	\$860.00
Cooper, Shane and Tammy					570.00	\$570.00
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					550.00	\$550.00
Griese, Carl					585.00	\$585.00
Johnston, Patricia					1,725.00	\$1,725.00
Joyce, Robert and Tammy					500.00	\$500.00
Lee, Adam					1,160.00	\$1,160.00
Lee, Marc					580.00	\$580.00
Lewis, Aaron and Traci			-25.00			\$ -25.00
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
Rich, Carlos					565.00	\$565.00
Ross, Christopher					2,780.00	\$2,780.00
Ryser, Eric and Julie					600.00	\$600.00
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
Taylor, Don and Rita					813.33	\$813.33
Tebbutt, Gene and Dee					630.00	\$630.00
Thompson, Jasmin					580.00	\$580.00
Thornburrow, Carol					590.00	\$590.00
Vanstory, Alice					735.00	\$735.00
Watson, Rob and Ellen					400.00	\$400.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Whitlock, Richard and Teresa					530.00	\$530.00
Yeager, Kent and Patricia					595.00	\$595.00
Yeardley, Mark And Shannon					595.00	\$595.00
TOTAL	\$0.00	\$0.00	\$ -25.00	\$ -30.00	\$34,064.33	\$34,009.33