

Lake Elbo Club Inc.

A/R Aging Summary

As of June 6, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik					1,270.00	\$1,270.00
Bartlett, Michelle					656.00	\$656.00
Brotton, David					-30.00	\$ -30.00
Clark, Joyce					760.00	\$760.00
Cooper, Shane and Tammy					570.00	\$570.00
Ekart, Tony and Donna		-25.00				\$ -25.00
Force, Joel and Carrie					630.00	\$630.00
Gordon, Robert					813.33	\$813.33
Johnston, Patricia					625.00	\$625.00
Lee, Adam					1,160.00	\$1,160.00
Lee, Marc					580.00	\$580.00
Lewis, Aaron and Traci				-25.00		\$ -25.00
Muller, Jim and Janice					565.00	\$565.00
Pease, Josh and Christina					600.00	\$600.00
Pishny, Jeff and Jennifer					610.00	\$610.00
Porter, Bill and Patty					500.00	\$500.00
Pretzer, Mark					590.00	\$590.00
Rich, Carlos					1,665.00	\$1,665.00
Ryser, Eric and Julie					350.00	\$350.00
Schumm, Walter and Kimberly					525.00	\$525.00
Sheri Dahler Haynes					580.00	\$580.00
Skidmore, Alan and Gianetta					610.00	\$610.00
Smolikov, Mark					640.00	\$640.00
Thompson, Jasmin					580.00	\$580.00
Thornburrow, Carol					590.00	\$590.00
Vanstory, Alice					615.00	\$615.00
Watson, Rob and Ellen					300.00	\$300.00
Whitlock, Richard and Teresa					530.00	\$530.00
Wilmington Savings Fund Society					1,401.90	\$1,401.90
Yardley, Mark And Shannon					595.00	\$595.00
TOTAL	\$0.00	\$ -25.00	\$0.00	\$ -25.00	\$18,881.23	\$18,831.23