

Lake Elbo Club Inc.

A/R Aging Summary

As of July 11, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik					470.00	\$470.00
Bartlett, Michelle		-25.00				\$ -25.00
Brotton, David					-30.00	\$ -30.00
Clark, Joyce					660.00	\$660.00
Ekart, Tony and Donna			-25.00			\$ -25.00
Lee, Adam					1,160.00	\$1,160.00
Lewis, Aaron and Traci					-25.00	\$ -25.00
Rich, Carlos					1,100.00	\$1,100.00
Schumm, Walter and Kimberly		-135.00				\$ -135.00
Sheri Dahler Haynes					580.00	\$580.00
Smolikov, Mark					640.00	\$640.00
Thompson, Jasmin					580.00	\$580.00
Vanstory, Alice					495.00	\$495.00
Watson, Rob and Ellen					200.00	\$200.00
TOTAL	\$0.00	\$ -160.00	\$ -25.00	\$0.00	\$5,830.00	\$5,645.00