

Lake Elbo Club Inc.

A/R Aging Summary

As of August 8, 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					560.00	\$560.00
Ekat, Tony and Donna				-25.00		\$ -25.00
Lee, Neil & Janet					1,185.00	\$1,185.00
Lewis, Aaron and Traci					-25.00	\$ -25.00
Nicholson, Todd		-30.00			25.00	\$ -5.00
Schumm, Walter and Kimberly			-135.00			\$ -135.00
Sheri Dahler Haynes					605.00	\$605.00
Thompson, Jasmin					605.00	\$605.00
Vanstory, Alice					375.00	\$375.00
Watson, Rob and Ellen					100.00	\$100.00
TOTAL	\$0.00	\$ -30.00	\$ -160.00	\$ -25.00	\$3,400.00	\$3,185.00