

# Lake Elbo Club Inc.

## A/R Aging Summary

As of September 5, 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
Ekart, 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
Thompson, Jasmin					5.00	\$5.00
Vanstory, Alice					255.00	\$255.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -30.00</b>	<b>\$ -160.00</b>	<b>\$1,950.00</b>	<b>\$1,760.00</b>