

# Lake Elbo Club Inc.

## A/R Aging Summary

As of February 4, 2025

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Baker, Brian and Gwendolyn				1,220.00		\$1,220.00
Baltazor, Travis and Meltem				1,280.00		\$1,280.00
Bartlett, Michelle				1,160.00	-25.00	\$1,135.00
Bell, Martin and Elizabeth				1,130.00		\$1,130.00
Bilgili, Hansin and Tsvetomira				610.00		\$610.00
Bottenberg, Zachary				590.00		\$590.00
Brooks, Harold				1,250.00		\$1,250.00
Brooks, Harold (5607 Elbo Shore)				1,190.00		\$1,190.00
Brotton, David		-30.00				\$ -30.00
Brychta, John and Rita				1,190.00		\$1,190.00
Cheever, Cole				1,130.00		\$1,130.00
Clark, Joyce				1,160.00	260.00	\$1,420.00
Cooper, Shane and Tammy				1,190.00		\$1,190.00
Cross, Dereatha				1,160.00		\$1,160.00
Denney, Sandra				1,280.00		\$1,280.00
Ekart, Donna				1,190.00	-25.00	\$1,165.00
Force, Danielle				1,160.00		\$1,160.00
Force, Joel and Carrie				1,260.00		\$1,260.00
Gonzalez, Valeria		1,220.00		1,220.00		\$2,440.00
Gordon, Kyle				1,130.00		\$1,130.00
Gorman, Nancy				1,190.00		\$1,190.00
Griese, Carl				610.00		\$610.00
Hartford, Jim				1,160.00		\$1,160.00
Hirsch, Phil and Kristi				2,450.00		\$2,450.00
Joyce, Robert and Tammy				1,160.00		\$1,160.00
Laue, Randy and Moni				1,410.00		\$1,410.00
Lee, Marc				1,160.00		\$1,160.00
Lee, Neil & Janet				1,160.00	25.00	\$1,185.00
Lewis, Aaron and Traci				1,220.00	-25.00	\$1,195.00
Linnemann, Rick and Kelly				1,160.00		\$1,160.00
Lund, Cathy				580.00		\$580.00
Lund, Jim				1,460.00		\$1,460.00
McMillin, Mark and Teresa				1,280.00		\$1,280.00
Mitchell, Chance				1,360.00		\$1,360.00
Mixon, John and Annette				565.00		\$565.00
Moses, Shawn and Lori				1,460.00		\$1,460.00
Muller, Jim and Janice				1,130.00		\$1,130.00
Nicholson, Todd		-30.00		665.00		\$635.00
Pease, Josh and Christina				600.00		\$600.00
Pence, Karen				1,130.00		\$1,130.00
Pishny, Jeff and Jennifer				1,220.00		\$1,220.00
Porter, Bill and Patty				1,250.00		\$1,250.00
Pretzer, Mark				595.00		\$595.00
Prockish, Jerry				1,220.00		\$1,220.00
Rich, Carlos				565.00		\$565.00

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As of February 4, 2025

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Rickel, Monica				1,190.00		\$1,190.00
Roberts, Steven				1,250.00		\$1,250.00
Roger Johnson		1,130.00				\$1,130.00
Ryser, Eric and Julie				750.00		\$750.00
Schumm, Walter and Kimberly		-135.00		465.00		\$330.00
Sheri Dahler Haynes				1,160.00		\$1,160.00
Skidmore, Alan and Gianetta				1,220.00		\$1,220.00
Slocum, Spencer				1,160.00		\$1,160.00
Smalley, Gabriel				1,250.00		\$1,250.00
Smolikov, Mark				1,280.00		\$1,280.00
Snyder, Bob and Nancy				1,490.00		\$1,490.00
Spunaugle, Dave				1,250.00		\$1,250.00
Tebbutt, Gene and Dee				655.00		\$655.00
Thompson, Jasmin				1,190.00	5.00	\$1,195.00
Thornburrow, Carol				1,190.00		\$1,190.00
Torline, Rylee				1,160.00		\$1,160.00
Vanstory, Alice				1,100.00		\$1,100.00
VonFeldt, Douglas A		-1,220.00				\$ -1,220.00
VonFeldt, James and Judy				1,220.00		\$1,220.00
Wanklyn, Jerrod				100.00		\$100.00
Watson, Rob and Ellen				890.00		\$890.00
Whitlock, Richard and Teresa				1,130.00		\$1,130.00
Yardley, Mark And Shannon				1,190.00		\$1,190.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$935.00</b>	<b>\$0.00</b>	<b>\$71,550.00</b>	<b>\$215.00</b>	<b>\$72,700.00</b>