

Lake Elbo Club Inc.

A/R Aging Summary

As of May 13, 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					640.00	\$640.00
Bartlett, Michelle					1,135.00	\$1,135.00
Bilgili, Hansin and Tsvetomira					610.00	\$610.00
Bottenberg, Zachary					590.00	\$590.00
Brooks, Harold					625.00	\$625.00
Brooks, Harold (5607 Elbo Shore)					595.00	\$595.00
Brotton, David					-30.00	\$ -30.00
Brychta, John and Rita					595.00	\$595.00
Clark, Joyce					1,060.00	\$1,060.00
Cooper, Shane and Tammy					595.00	\$595.00
Denney, Sandra					640.00	\$640.00
Ekart, Donna					570.00	\$570.00
Force, Joel and Carrie					630.00	\$630.00
Gonzalez, Valeria					1,245.00	\$1,245.00
Gordon, Kyle					1,130.00	\$1,130.00
Griese, Carl					610.00	\$610.00
Hartford, Jim					1,160.00	\$1,160.00
Hirsch, Phil and Kristi					1,225.00	\$1,225.00
Joyce, Robert and Tammy					1,160.00	\$1,160.00
Lee, Marc					580.00	\$580.00
Lee, Neil & Janet					1,185.00	\$1,185.00
Lewis, Aaron and Traci			-25.00			\$ -25.00
Lund, Cathy					580.00	\$580.00
Lund, Jim					780.00	\$780.00
McMillin, Mark and Teresa					1,280.00	\$1,280.00
Mitchell, Chance					680.00	\$680.00
Mixon, John and Annette					565.00	\$565.00
Moses, Shawn and Lori					730.00	\$730.00
Muller, Jim and Janice					565.00	\$565.00
Nicholson, Todd					635.00	\$635.00
Pease, Josh and Christina					600.00	\$600.00
Pence, Karen					1,130.00	\$1,130.00
Pishny, Jeff and Jennifer					610.00	\$610.00
Porter, Bill and Patty					500.00	\$500.00
Pretzer, Mark					595.00	\$595.00
Rich, Carlos					565.00	\$565.00
Rickel, Monica					1,190.00	\$1,190.00
Ryser, Eric and Julie					250.00	\$250.00
Schumm, Walter and Kimberly					330.00	\$330.00
Sheri Dahler Haynes					1,160.00	\$1,160.00
Skidmore, Alan and Gianetta					610.00	\$610.00
Slocum, Spencer					580.00	\$580.00
Smalley, Gabriel					625.00	\$625.00
Smolikov, Mark					640.00	\$640.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Tebbutt, Gene and Dee					655.00	\$655.00
Thompson, Jasmin					605.00	\$605.00
Thornburrow, Carol					590.00	\$590.00
Torline, Rylee					1,160.00	\$1,160.00
Vanstory, Alice					740.00	\$740.00
Wanklyn, Jerrod			-150.00		100.00	\$ -50.00
Watson, Rob and Ellen					440.00	\$440.00
Whitlock, Richard and Teresa					530.00	\$530.00
Yardley, Mark And Shannon					595.00	\$595.00
TOTAL	\$0.00	\$0.00	\$ -175.00	\$0.00	\$38,385.00	\$38,210.00