

# Lake Elbo Club Inc.

## A/R Aging Summary

As of July 8, 2025

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Bartlett, Michelle					1,135.00	\$1,135.00
Brotton, David					-30.00	\$ -30.00
Clark, Joyce					1,060.00	\$1,060.00
Cooper, Shane and Tammy					595.00	\$595.00
Denney, Sandra					10.00	\$10.00
Hartford, Jim					1,160.00	\$1,160.00
Joyce, Robert and Tammy					580.00	\$580.00
Lee, Neil & Janet					25.00	\$25.00
Lewis, Aaron and Traci					-25.00	\$ -25.00
McMillin, Mark and Teresa					1,280.00	\$1,280.00
Pence, Karen					1,130.00	\$1,130.00
Rickel, Monica					1,190.00	\$1,190.00
Schumm, Walter and Kimberly			-235.00			\$ -235.00
Sheri Dahler Haynes					510.00	\$510.00
Thompson, Jasmin					5.00	\$5.00
Vanstory, Alice					500.00	\$500.00
Wanklyn, Jerrod					-50.00	\$ -50.00
Watson, Rob and Ellen					140.00	\$140.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -235.00</b>	<b>\$0.00</b>	<b>\$9,215.00</b>	<b>\$8,980.00</b>