

A/R Aging Summary Report

Lake Elbo Club Inc.

As of September 9, 2025

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Bartlett, Michelle					1,185.00	1,185.00
Brotton, David					-30.00	-30.00
Clark, Joyce					1,060.00	1,060.00
Gonzalez, Valeria					1,200.00	1,200.00
Hartford, Jim					1,210.00	1,210.00
Lewis, Aaron and Traci					-25.00	-25.00
Schumm, Walter and Kimberly					-235.00	-235.00
Sheri Dahler Haynes					535.00	535.00
Vanstory, Alice					260.00	260.00
Wanklyn, Jerrod					-50.00	-50.00
TOTAL	0	0	0	0	5,110.00	\$5,110.00