

A/R Aging Summary Report

Lake Elbo Club Inc.

As of January 13, 2026

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Baker, Brian and Gwendolyn	1,320.00					1,320.00
Baltazor, Travis and Meltem			1,380.00			1,380.00
Bartlett, Michelle		-25.00	1,260.00		1,010.00	2,245.00
Bayer, Dana	1,240.00					1,240.00
Bayer, Jason	1,240.00					1,240.00
Bayer, Margery			1,260.00			1,260.00
Bell, Martin and Elizabeth	1,230.00					1,230.00
Bilgili, Hansin and Tsvetomira			1,320.00			1,320.00
Bonawitz, Tim and Pat					1,320.00	1,320.00
Bottenberg, Zachary			1,390.00			1,390.00
Briggs, Russell			1,320.00			1,320.00
Brooks, Harold			1,350.00			1,350.00
Brooks, Harold (5607 Elbo Shore)			1,290.00			1,290.00
Brotton, David			1,290.00			1,290.00
Brychta, Rita					1,290.00	1,290.00
Clark, Joyce			620.00			620.00
Cooper, Shane and Tammy			1,290.00			1,290.00
Crome, Mary Ann			1,330.00			1,330.00
Cross, Dereatha			1,260.00			1,260.00
Denney, Sandra			1,380.00			1,380.00
Ekart, Donna			1,290.00			1,290.00
Finney, Christina			1,260.00			1,260.00
Force, Danielle			1,260.00			1,260.00
Force, Joel and Carrie			1,360.00			1,360.00
Franqui, David	1,380.00					1,380.00
Gilligan, Ryan			1,260.00			1,260.00
Gilmore, Julie & Cory			1,290.00			1,290.00
Gonzalez, Valeria	1,320.00				1,200.00	2,520.00
Gordon, Kyle			1,230.00			1,230.00
Gordon, Robert			1,420.00			1,420.00
Gorman, Nancy	1,290.00					1,290.00
Griese, Carl			1,320.00			1,320.00
Hirsch, Phil and Kristi			2,650.00			2,650.00
Hoepner, Chad and Anna			1,290.00			1,290.00
Hood, Tom and Jessica			1,380.00			1,380.00
Joyce, Robert and Tammy			1,260.00			1,260.00
Kitchener, Harry and Laureli			1,260.00			1,260.00
Kitterman, Joe and Kathy			1,410.00			1,410.00
Lee, Marc			1,260.00			1,260.00
Lee, Neil & Janet			1,260.00			1,260.00
Lewis, Aaron and Traci			1,320.00			1,320.00
Linn, Barry			1,260.00			1,260.00
Linnemann, Rick and Kelly			1,260.00			1,260.00

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Lund, Cathy		1,260.00				1,260.00
Lund, Jim		1,560.00				1,560.00
McCormick, Erin		1,360.00				1,360.00
McMillin, Mark and Teresa		1,380.00				1,380.00
Mitchell, Chance		1,460.00				1,460.00
Mixon, John and Annette		1,230.00				1,230.00
Moomaw, Mitch		1,330.00				1,330.00
Moses, Shawn and Lori		1,560.00				1,560.00
Muller, Jim and Janice		1,230.00				1,230.00
Nicholson, Todd		1,380.00				1,380.00
Northup, Lana		1,380.00				1,380.00
Pelton, Galen and Robin		1,260.00				1,260.00
Pence, Karen		1,230.00				1,230.00
Pick-Campbell, Megan	1,260.00					1,260.00
Pishny, Jeff and Jennifer		1,320.00				1,320.00
Porter, Bill and Patty		1,350.00				1,350.00
Pretzer, Mark		1,290.00				1,290.00
Prockish, Jerry		1,320.00				1,320.00
Regan, Robert		1,550.00				1,550.00
Rich, Carlos		1,230.00				1,230.00
Rickel, Monica		1,290.00				1,290.00
Roberts, Steven		1,350.00				1,350.00
Roger Johnson		1,130.00				1,130.00
Rohr, Bret		1,320.00				1,320.00
Ryser, Eric and Julie		1,320.00				1,320.00
Schroll, Linn and Sharon		1,260.00				1,260.00
Schumm, Walter and Kimberly		995.00				995.00
Sheri Dahler Haynes		1,260.00				1,260.00
Skidmore, Alan and Gianetta		1,320.00				1,320.00
Smalley, Gabriel		1,350.00				1,350.00
Smolikov, Mark		1,380.00				1,380.00
Snyder, Bob	1,500.00					1,500.00
Springer, Kristina		1,260.00				1,260.00
Spunaugle, Dave		1,350.00				1,350.00
Tadtman, Tom and Rebecca		1,240.00				1,240.00
Tauschek, Jeff		1,230.00				1,230.00
Tebbutt, Gene and Dee		1,410.00				1,410.00
Thompson, Jasmin		1,290.00				1,290.00
Thornburrow, Carol	1,390.00					1,390.00
Torline, Rylee		1,260.00				1,260.00
Vanstory, Alice		1,320.00				1,320.00
Van Vleet, Dean and Karen		1,260.00				1,260.00
VonFeldt, Douglas A		1,390.00				1,390.00

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Waite, Cathy	1,230.00					1,230.00
Wanklyn, Jerrod		1,300.00				1,300.00
Watson, Rob and Ellen		1,190.00				1,190.00
Whitlock, Richard and Teresa		1,230.00				1,230.00
Wickizer, Jess and Dawn		1,230.00				1,230.00
Yeager, Kent and Patricia		1,290.00				1,290.00
Yeardley, Mark And Shannon		1,290.00				1,290.00
TOTAL	14,400.00	-25.00	105,235.00		4,820.00	\$124,430.00