

A/R Aging Summary Report

Lake Elbo Club Inc.

As of February 10, 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				660.00		660.00
Bottenberg, Zachary & Rosa				690.00		690.00
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				615.00		615.00
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, Joel and Carrie				1,260.00		1,260.00
Gilligan, Ryan				1,260.00		1,260.00
Gilmore, Julie & Cory				1,290.00		1,290.00
Gonzalez, Valeria	1,320.00					1,320.00
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
Hood, Tom and Jessica				1,380.00		1,380.00
Joyce, Robert and Tammy				1,260.00		1,260.00
Kitchener, Harry and Laureli				630.00		630.00
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				10.00		10.00
Lund, Cathy				630.00		630.00
Lund, Jim				600.00		600.00
McMillin, Mark and Teresa				1,380.00		1,380.00
Mitchell, Chance				1,260.00		1,260.00
Mixon, John and Annette				1,230.00		1,230.00
Moses, Shawn and Lori				780.00		780.00

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Muller, Jim and Janice				1,230.00		1,230.00
Nicholson, Todd				690.00		690.00
Pelton, Galen and Robin				1,260.00		1,260.00
Pick-Campbell, Megan	630.00					630.00
Pishny, Jeff and Jennifer				660.00		660.00
Porter, Bill and Patty				1,350.00		1,350.00
Pretzer, Mark				640.00		640.00
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
Ryser, Eric and Julie				800.00		800.00
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				675.00		675.00
Smolikov, Mark				1,380.00		1,380.00
Snyder, Bob	1,500.00					1,500.00
Springer, Kristina				1,260.00		1,260.00
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				1,185.00		1,185.00
Waite, Cathy	1,230.00					1,230.00
Wanklyn, Jerrod				1,300.00		1,300.00
Watson, Rob and Ellen				1,040.00		1,040.00
Whitlock, Richard and Teresa				600.00		600.00
Yeardeley, Mark And Shannon				1,290.00		1,290.00
TOTAL	12,390.00		-25.00	75,100.00	2,300.00	\$89,765.00