A/R Aging Summary Report

Lake Elbo Club Inc.

As of Apr 14, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Baker, Brian and Gwendolyn					620.00	620.00
Baltazor, Travis and Meltem					690.00	690.00
Bartlett, Michelle					2,245.00	2,245.00
Bayer, Margery					1,260.00	1,260.00
Bilgili, Hansin and Tsvetomira					660.00	660.00
Bottenberg, Zachary & Rosa					690.00	690.00
Brooks, Harold					675.00	675.00
Brooks, Harold (5607 Elbo Shore)					645.00	645.00
Brotton, David					1,290.00	1,290.00
Brychta, Rita					645.00	645.00
Clark, Joyce					620.00	620.00
Cooper, Shane and Tammy					645.00	645.00
Crome, Mary Ann					615.00	615.00
Denney, Sandra					690.00	690.00
Force, Joel and Carrie					560.00	560.00
Gonzalez, Valeria					1,320.00	1,320.00
Gordon, Kyle					615.00	615.00
Griese, Carl					660.00	660.00
Haynes, Sheri					1,260.00	1,260.00
Hirsch, Phil and Kristi					75.00	75.00
Joyce, Robert and Tammy					960.00	960.00
Kitchener, Harry and Laureli					630.00	630.00
Lee, Marc					630.00	630.00
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
Mixon, John and Annette					615.00	615.00
Moses, Shawn and Lori					780.00	780.00
Muller, Jim and Janice					615.00	615.00
Nicholson, Todd					690.00	690.00
Pick-Campbell, Megan					630.00	630.00
Pishny, Jeff and Jennifer					660.00	660.00
Porter, Bill and Patty					550.00	550.00
Pretzer, Mark					640.00	640.00
Rich, Carlos					615.00	615.00
Rickel, Monica					1,290.00	1,290.00
Ryser, Eric and Julie					500.00	500.00
Schumm, Walter and Kimberly					380.00	380.00
Skidmore, Alan and Gianetta					660.00	660.00
Smalley, Gabriel					675.00	675.00
Tebbutt, Gene and Dee					705.00	705.00
Thompson, Jasmin					645.00	645.00
Thornburrow, Carol					690.00	690.00
Torline, Rylee					1,260.00	1,260.00
Vanstory, Alice					915.00	915.00

A/R Aging Summary Report

Lake Elbo Club Inc.

As of Apr 14, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Watson, Rob and Ellen					740.00	740.00
Whitlock, Richard and Teresa					600.00	600.00
Wilson, Nancy					1,290.00	1,290.00
TOTAL					**38,665.00**	**$38,665.00**