Lake Elbo Club Inc.

A/R Aging Summary Report

As of Jun 9, 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					2,270.00	2,270.00
Bottenberg, Zachary & Rosa					690.00	690.00
Brooks, Harold					675.00	675.00
Brooks, Harold (5607 Elbo Shore)					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
Force, Joel and Carrie					560.00	560.00
Gonzalez, Valeria					1,345.00	1,345.00
Gordon, Kyle					615.00	615.00
Griese, Carl					660.00	660.00
Hirsch, Phil and Kristi					-15.00	-15.00
Joyce, Robert and Tammy					960.00	960.00
Kitchener, Harry and Laureli					630.00	630.00
Lee, Neil & Janet					1,285.00	1,285.00
Lund, Cathy					630.00	630.00
Mixon, John and Annette					615.00	615.00
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
Schumm, Walter and Kimberly					380.00	380.00
Skidmore, Alan and Gianetta					660.00	660.00
Smalley, Gabriel					675.00	675.00
Thompson, Jasmin					645.00	645.00
Thornburrow, Carol					690.00	690.00
Vanstory, Alice					645.00	645.00
Watson, Rob and Ellen					440.00	440.00
Wilson, Nancy					1,315.00	1,315.00
TOTAL					**24,605.00**	**$24,605.00**