Lake Elbo Club Inc.

A/R Aging Summary Report

As of Jul 14, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Baker, Brian and Gwendolyn		-5.00				-5.00
Bartlett, Michelle					2,070.00	2,070.00
Gonzalez, Valeria		-1.00				-1.00
Hirsch, Phil and Kristi					-15.00	-15.00
Lee, Neil & Janet					1,285.00	1,285.00
Lund, Cathy					50.00	50.00
Thompson, Jasmin					645.00	645.00
Thornburrow, Carol			-10.00			-10.00
Vanstory, Alice					510.00	510.00
Watson, Rob and Ellen					290.00	290.00
Wilson, Nancy					715.00	715.00
TOTAL		**-6.00**	**-10.00**		**5,550.00**	**$5,534.00**