Lake Elbo Club Inc.

A/R Aging Summary Report

As of Aug 11, 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					1,310.00	1,310.00
Lund, Cathy					50.00	50.00
Thompson, Jasmin					645.00	645.00
Thornburrow, Carol				-10.00		-10.00
Vanstory, Alice					375.00	375.00
Watson, Rob and Ellen					140.00	140.00
Wilson, Nancy					715.00	715.00
TOTAL			**-6.00**	**-10.00**	**5,290.00**	**$5,274.00**