Lake Elbo Club Inc.

A/R Aging Summary Report

As of Sep 8, 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
Thornburrow, Carol					-10.00	-10.00
Vanstory, Alice					240.00	240.00
TOTAL				**-6.00**	**2,285.00**	**$2,279.00**