Lake Elbo Club Inc.

A/R Aging Summary Report

As of Oct 13, 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
TOTAL					**2,039.00**	**$2,039.00**