

Lake Elbo Club Inc.

A/R Aging Summary

As of December 5, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Anderson, Erik				-10.00		\$ -10.00
Baker, Brian and Gwendolyn					-20.00	\$ -20.00
Bartlett, Michelle					-4.00	\$ -4.00
Gorman, Nancy					-50.00	\$ -50.00
Ross, Christopher					1,535.00	\$1,535.00
Thompson, Jasmin			-10.00			\$ -10.00
Vanstory, Alice			-5.00			\$ -5.00
TOTAL	\$0.00	\$0.00	\$ -15.00	\$ -10.00	\$1,461.00	\$1,436.00