

# Lake Elbo Club Inc.

## A/R Aging Summary

As of January 1, 2024

	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
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -15.00</b>	<b>\$1,451.00</b>	<b>\$1,436.00</b>