

Rotary Club of San Dimas

A/R Aging Summary
As of September 2, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Alexa Hampton		15.00	15.00	15.00		\$45.00
Anthony Porter		-30.00				\$ -30.00
Austin Hill		-45.00				\$ -45.00
Barbara Feliciano	125.00	40.00	40.00	40.00	0.00	\$245.00
Brandon Moon	125.00	40.00	40.00	40.00	35.00	\$280.00
Casey Cox	125.00	40.00	40.00	40.00	135.00	\$380.00
Chaniga Bahmanou		15.00	15.00	15.00		\$45.00
Chris Constantin	125.00	40.00	40.00	40.00	0.00	\$245.00
Craig Jeong	125.00	40.00	40.00	40.00	200.00	\$445.00
David Gonzalez		15.00	-15.00			\$0.00
DEREK BAHMANOU	125.00	40.00	40.00	40.00	-75.00	\$170.00
DIVA ALFARO	125.00	40.00	40.00	-125.00		\$80.00
Dominic Torres		15.00	15.00	15.00		\$45.00
Eastvale Rotary					100.00	\$100.00
Glenn Johnson (c)		15.00	15.00	15.00	-45.00	\$0.00
Greg Palatto		15.00	15.00	15.00	-45.00	\$0.00
Isabella Foster		15.00	15.00	-30.00	-45.00	\$ -45.00
K2 Financial Partners					500.00	\$500.00
Karissa Ferrari 1				-495.00	495.00	\$0.00
Lauren Ferrari					0.00	\$0.00
Lisa M. Blasser, Esq.					500.00	\$500.00
Mary Ann Kistler	125.00	40.00	40.00	40.00	150.00	\$395.00
Michael Rogel		15.00	-30.00			\$ -15.00
Mike Wallace	125.00	40.00	40.00	40.00	-595.00	\$ -350.00
Priyank Sharma		40.00	40.00			\$80.00
Raymond Foster	125.00	40.00	40.00	40.00	0.00	\$245.00
Sean Patrick Casey		40.00	40.00			\$80.00
Steve Scott	125.00	40.00	40.00	40.00		\$245.00
Sylvia Melendez	125.00	40.00	40.00	40.00	-120.00	\$125.00
Waste Management					500.00	\$500.00
William Maldonado		15.00	15.00	-30.00		\$0.00
TOTAL	\$1,500.00	\$620.00	\$620.00	\$ -165.00	\$1,690.00	\$4,265.00