

HAEA AR Aging Analysis Report

Generated: 8/8/2025

Summary Overview

Total Outstanding Balance: \$1,622.5

Current: \$53,718.81

Up to 30 Days: \$0

31-60 Days: \$45,638.97

Over 60 Days: \$2,262.5

Total Records: 113

Top Consultants by Outstanding Balance

1. Mike Jukam: \$742.5
2. Joseph Bautista: \$680
3. John Martin: \$200
4. Mar Catipay: \$0
5. Ramesh Vanka -2025-01-04: \$0
6. Ramesh Vanka -2025-01-11: \$0
7. Ramesh Vanka -2025-01-18: \$0
8. Mark Schreiman: \$0
9. Spencer Wong: \$0
10. Charles Trouilliere: \$0
11. Morgan Weber: \$0
12. Pooja Chilukuru- MAY- 2025-05-31: \$0
13. Sagarika Gogikari- MAY- 2025-05-31: \$0
14. Ibrahim Hanif: \$0
15. James Lentz: \$0

