

Aging Analysis Report										
Customer#	Event	Date	Amount	Days Outstanding	Past Due					
					1-30 days	31-60 days	61-90 days	>90 days		
26480	9028 June 2023 Concessions	6/10/2023	\$1.00	52	0.00	1.00	0.00	0.00		
26480	9083 Speedway Practice	6/29/2023	\$150.00	33	0.00	150.00	0.00	0.00		
26480	8908 Speedway July 2023 Office Rent	7/1/2023	\$500.00	31	0.00	500.00	0.00	0.00		
26480	9009 NRTH/STH Late Model Race	7/1/2023	\$3,000.00	31	0.00	3,000.00	0.00	0.00		
26480	9103 July 2023 Concessions	7/1/2023	\$1.00	31	0.00	1.00	0.00	0.00		
24903	9121 Concessions	7/1/2023	\$1.00	31	0.00	1.00	0.00	0.00		
24903	9122 Advertising	7/1/2023	\$1.00	31	0.00	1.00	0.00	0.00		
24903	9123 Equipment Repair	7/1/2023	\$1.00	31	0.00	1.00	0.00	0.00		
26480	9083 Speedway Practice	7/20/2023	\$300.00	12	300.00	0.00	0.00	0.00		
26783	9155 Speedway Nascar Supp	7/25/2023	\$500.00	7	500.00	0.00	0.00	0.00		
28611	8852 Bar Exam	7/24/2023	\$18,030.00	8	18,030.00	0.00	0.00	0.00		
31729	9092 Ruck March	7/14/2023	\$1,250.00	18	1,250.00	0.00	0.00	0.00		
31729	9151 Pole lot Banner&Hard	7/20/2023	\$2,625.00	12	2,625.00	0.00	0.00	0.00		
26480	9086 Speedway Practice	7/27/2023	\$300.00	5	300.00	0.00	0.00	0.00		
26480	9010 500 Sprint Tour	7/28/2023	\$3,000.00	4	3,000.00	0.00	0.00	0.00		
30897	8810 Nashville Drum Shop	7/28/2023	\$64.00	4	64.00	0.00	0.00	0.00		
31734	9153 SNKR Culture	7/28/2023	\$1,531.50	4	1,531.50	0.00	0.00	0.00		
31550	8927 Futbar	7/29/2023	\$1,530.00	3	1,530.00	0.00	0.00	0.00		
			\$32,785.50		\$29,130.50	\$3,655.00	\$0.00	\$0.00		