

Aging Analysis Report					Past Due			
Customer#	Event	Date	Amount	Days Outstanding	1-30 days	31-60 days	61-90 days	>90 days
26480	9028 June 2023 Concessions	6/10/2023	\$2,739.83	93	0.00	0.00	0.00	2,739.83
26480	9083 Speedway Practice	6/29/2023	\$150.00	74	0.00	0.00	150.00	0.00
26480	8908 Speedway July 2023 Office Rent	7/1/2023	\$500.00	72	0.00	0.00	500.00	0.00
26480	9009 NRTH/STH Late Model Race	7/1/2023	\$3,000.00	72	0.00	0.00	3,000.00	0.00
26480	9103 July 2023 Concessions for NRTH & 500 Sprint Race	7/1/2023	\$1.00	72	0.00	0.00	1.00	0.00
31729	9092 Ruck March	7/14/2023	\$1,250.00	59	0.00	1,250.00	0.00	0.00
26480	9084 Speedway Practice	7/20/2023	\$300.00	53	0.00	300.00	0.00	0.00
26783	9155 Speedway Nascar Supp	7/25/2023	\$500.00	48	0.00	500.00	0.00	0.00
26480	9086 Speedway Practice	7/27/2023	\$300.00	46	0.00	300.00	0.00	0.00
26480	9010 500 Sprint Tour	7/28/2023	\$3,000.00	45	0.00	3,000.00	0.00	0.00
30897	8810 Nashville Drum Shop	7/28/2023	\$166.50	45	0.00	166.50	0.00	0.00
31550	8927 Futbar	7/29/2023	\$15.00	44	0.00	15.00	0.00	0.00
26480	8909 Speedway Aug 2023 Office Rent	8/1/2023	\$500.00	41	0.00	500.00	0.00	0.00
26480	9105 August 2023 Concession	8/1/2023	\$1.00	41	0.00	1.00	0.00	0.00
24903	9124 Concessions	8/1/2023	\$1.00	41	0.00	1.00	0.00	0.00
24903	9125 Advertising	8/1/2023	\$1.00	41	0.00	1.00	0.00	0.00
24903	9127 Equipment Repair	8/1/2023	\$1.00	41	0.00	1.00	0.00	0.00
31710	8947 Open Season Sportman	8/4/2023	\$869.13	38	0.00	869.13	0.00	0.00
26480	9101 Speedway Practice	8/8/2023	\$300.00	34	0.00	300.00	0.00	0.00
26480	9102 Speedway Practice	8/10/2023	\$300.00	32	0.00	300.00	0.00	0.00
26480	9011 Outlaw Race	8/11/2023	\$3,000.00	31	0.00	3,000.00	0.00	0.00
30822	9161 East Coast Consumer	8/17/2023	\$874.00	25	874.00	0.00	0.00	0.00
31729	9093 Guns-N-Roses (parking share)	8/26/2023	\$1.00	16	1.00	0.00	0.00	0.00
			\$17,770.46		\$875.00	\$10,504.63	\$3,651.00	\$2,739.83
Note:	\$1 indicates placeholder							