

Aging Analysis Report										
Customer#	Event	Date	Amount	Days Outstanding	Past Due					
					1-30 days	31-60 days	61-90 days	>90 days		
26783	9155 Speedway Nascar Supp	7/25/2023	\$500.00	76	0.00	0.00	500.00	0.00		
31550	8927 Futbar	7/29/2023	\$15.00	72	0.00	0.00	15.00	0.00		
26480	9105 August 2023 Concession	8/1/2023	\$1.00	69	0.00	0.00	1.00	0.00		
24903	9125 Advertising	8/1/2023	\$289.00	69	0.00	0.00	289.00	0.00		
24903	9128 September 2023 Concessions	9/1/2023	\$1.00	38	0.00	1.00	0.00	0.00		
24903	9129 Advertising	9/1/2023	\$1.00	38	0.00	1.00	0.00	0.00		
24903	9130 Equipment Repair	9/1/2023	\$1.00	38	0.00	1.00	0.00	0.00		
26480	8910 Speedway September 2023 Office Rent	9/1/2023	\$500.00	38	0.00	500.00	0.00	0.00		
26480	9106 September 2023 Concession	9/1/2023	\$1.00	38	0.00	1.00	0.00	0.00		
31729	9094 Pink (parking share)	9/22/2023	\$1.00	17	1.00	0.00	0.00	0.00		
31745	9184 Drive Electric Nashville	9/23/2023	\$1,500.00	16	1,500.00	0.00	0.00	0.00		
31736	9156 Market for Makers	9/29/2023	\$1,103.72	10	1,103.72	0.00	0.00	0.00		
			\$3,913.72		\$2,604.72	\$504.00	\$805.00	\$0.00		