

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	167	0.00	0.00	0.00	500.00	
31736	9156 Market for Makers	9/29/2023	\$1,387.77	101	0.00	0.00	0.00	1,387.77	
26480	9090 Track Rental	10/31/2023	\$300.00	69	0.00	0.00	300.00	0.00	
26480	8912 Speedway Nov 2023 Rent	11/1/2023	\$500.00	68	0.00	0.00	500.00	0.00	
26480	9108 November 2023 Concession	11/1/2023	\$17.36	68	0.00	0.00	17.36	0.00	
26480	9109 December 2023 Concession	12/1/2023	\$1.00	38	0.00	1.00	0.00	0.00	
24903	9138 Concessions	12/1/2023	\$1.00	38	0.00	1.00	0.00	0.00	
24903	9139 Advertising	12/1/2023	\$1.00	38	0.00	1.00	0.00	0.00	
24903	9141 Equipment/Repairs	12/1/2023	\$1.00	38	0.00	1.00	0.00	0.00	
31749	9203 Travis Scott Parking	12/2/2023	\$983.25	37	0.00	983.25	0.00	0.00	
31751	9207 Championship Events	12/5/2023	\$4,972.26	34	0.00	4,972.26	0.00	0.00	
26762	8978 Nashville Cat Show	12/30/2023	\$2,787.20	9	2,787.20	0.00	0.00	0.00	
			\$11,451.84		\$2,787.20	\$5,959.51	\$817.36	\$1,887.77	