

Aging Analysis Report									
						Past Due			
Customer#	Event	Date	Amount	Days Outstanding	1-30 days	31-60 days	61-90 days	>90 days	
26480	9090 Track Rental	10/31/2023	\$300.00	97	0.00	0.00	0.00	300.00	
26480	8912 Speedway Nov 2023 Rent	11/1/2023	\$500.00	96	0.00	0.00	0.00	500.00	
26480	9109 December 2023 Concession	12/1/2023	\$1.00	66	0.00	0.00	1.00	0.00	
31749	9203 Travis Scott Parking	12/2/2023	\$983.25	65	0.00	0.00	983.25	0.00	
31751	9207 Championship Events	12/5/2023	\$4,972.26	62	0.00	0.00	4,972.26	0.00	
26762	8978 Nashville Cat Show	12/30/2023	\$2,787.20	37	0.00	2,787.20	0.00	0.00	
26762	8978 Nashville Cat Show	12/30/2023	\$2,141.31	37	0.00	2,141.31	0.00	0.00	
4891	9100 Supper	1/1/2024	\$787.50	35	0.00	787.50	0.00	0.00	
24903	9147 Concessions	1/1/2024	\$1.00	35	0.00	1.00	0.00	0.00	
24903	9149 Advertising	1/1/2024	\$1.00	35	0.00	1.00	0.00	0.00	
24903	9150 Equipment/Repairs	1/1/2024	\$1.00	35	0.00	1.00	0.00	0.00	
30822	8985 East Coast Home Show	1/12/2024	\$6,981.14	24	6,981.14	0.00	0.00	0.00	
31658	9200 Dino Adventure	1/9/2024	\$3,015.30	27	3,015.30	0.00	0.00	0.00	
31740	9167 Unilock	1/10/2024	\$2,760.67	26	2,760.67	0.00	0.00	0.00	
31749	9232 Monster Truck Parking	1/5/2024	\$163.88	31	0.00	163.88	0.00	0.00	
31749	9233 Jurassic World Parking	1/22/2024	\$327.75	14	327.75	0.00	0.00	0.00	
			\$25,724.26		\$13,084.86	\$5,882.89	\$5,956.51	\$800.00	