

Aging Analysis Report									
Customer#	Event	Date	Amount	Days Outstanding	Past Due				
					1-30 days	31-60 days	61-90 days	>90 days	
30822	8985 East Coast Home Show	1/12/2024	\$641.86	87	0.00	0.00	641.86	0.00	
28611	9176 TN Bar Exam	2/26/2024	\$4,747.70	42	0.00	4,747.70	0.00	0.00	
31758	9244 Dessert Wars	3/1/2024	\$284.06	38	0.00	284.06	0.00	0.00	
24903	9268 Concessions	3/1/2024	\$9,768.42	38	0.00	9,768.42	0.00	0.00	
24903	9269 Equipment/Repairs	3/1/2024	\$305.26	38	0.00	305.26	0.00	0.00	
24903	9270 Advertising	3/1/2024	\$305.26	38	0.00	305.26	0.00	0.00	
31757	9237 Bentkey	3/8/2024	\$300.00	31	0.00	300.00	0.00	0.00	
31757	9238 Bentkey	3/9/2024	\$300.00	30	300.00	0.00	0.00	0.00	
26480	9278 Speedway Practice	3/12/2024	\$300.00	27	300.00	0.00	0.00	0.00	
26480	9279 Speedway Practice	3/14/2024	\$300.00	25	300.00	0.00	0.00	0.00	
31757	9239 Bentkey	3/15/2024	\$300.00	24	300.00	0.00	0.00	0.00	
31757	9240 Bentkey	3/16/2024	\$300.00	23	300.00	0.00	0.00	0.00	
26480	9280 Speedway Practice	3/19/2024	\$300.00	20	300.00	0.00	0.00	0.00	
31757	9241 Bentkey	3/22/2024	\$300.00	17	300.00	0.00	0.00	0.00	
31757	9242 Bentkey	3/23/2024	\$300.00	16	300.00	0.00	0.00	0.00	
31756	9236 Transend Training	3/26/2024	\$5,090.40	13	5,090.40	0.00	0.00	0.00	
26480	9281 Speedway Practice	3/28/2024	\$300.00	11	300.00	0.00	0.00	0.00	
31757	9243 Bentkey	3/29/2024	\$300.00	10	300.00	0.00	0.00	0.00	
			\$24,442.96		\$8,090.40	\$15,710.70	\$641.86	\$0.00	