

Aging Analysis Report										
Customer#	Customer Name	Event	Date	Amount	Days Outstanding	Not Due	Past Due			
							1-30 days	31-60 days	61-90 days	>90 days
24903	Randy Dyce	8572 OFFICE RENT	7/1/2021	\$500.00	39	0	0.00	500.00	0.00	0.00
24903	Randy Dyce	8580 OFFICE RENT	8/1/2021	\$500.00	8	0	500.00	0.00	0.00	0.00
25785	Michael Edens	8504 Crits Bikes	7/28/2021	\$1,883.25	12	0	1,883.25	0.00	0.00	0.00
31469	Ben Clawson	8510 Bentkey Parking	6/7/2021	\$300.00	63	0	0.00	0.00	300.00	0.00
31367	Robert Randy Dyce	8385 SRX All Star Tour	7/17/2021	\$6,000.00	23	0	6,000.00	0.00	0.00	0.00
31469	Ben Clawson	8511 Bentkey Parking	6/14/2021	\$300.00	56	0	0.00	300.00	0.00	0.00
31469	Ben Clawson	8512 Bentkey Parking	6/21/2021	\$300.00	49	0	0.00	300.00	0.00	0.00
31469	Ben Clawson	8540 Bentkey Parking	6/25/2021	\$300.00	45	0	0.00	300.00	0.00	0.00
31469	Ben Clawson	8513 Bentkey Parking	6/28/2021	\$300.00	42	0	0.00	300.00	0.00	0.00
31469	Ben Clawson	8552 Bentkey Parking	7/12/2021	\$300.00	28	0	300.00	0.00	0.00	0.00
31469	Ben Clawson	8553 Bentkey Parking	7/19/2021	\$300.00	21	0	300.00	0.00	0.00	0.00
31469	Ben Clawson	8554 Bentkey Parking	7/26/2021	\$300.00	14	0	300.00	0.00	0.00	0.00
18566	Jack Marr	8518 RG Practice	7/26/2021	\$400.00	14	0	400.00	0.00	0.00	0.00
				\$11,683.25		0	\$9,683.25	\$1,700.00	\$300.00	\$0.00