

Aging Analysis Report									
						Past Due			
Customer#	Event	Date	Amount	Days Outstanding	Not Due	1-30 days	31-60 days	61-90 days	>90 days
30040	7952 Hemp Show	8/17/2022	\$21,459.17	116	0	0.00	0.00	0.00	21,459.17
28373	8728 ABC Contractor Show	9/29/2022	\$1,501.10	73	0	0.00	0.00	1,501.10	0.00
26480	xxxx Speedway Oct 2022 Office Rent	10/1/2022	\$500.00	71	0	0.00	0.00	500.00	0.00
31672	8768 Brick Fest	11/17/2022	\$1,676.99	24	0	1,676.99	0.00	0.00	0.00
31370	Jingle Beats 2022	11/19/2022	\$34,800.63	22	0	34,800.63	0.00	0.00	0.00
31688	8858 Tracy Lawrence's Mission Impossible	11/21/2022	\$288.05	20	0	288.05	0.00	0.00	0.00
			\$60,225.94		0	\$36,765.67	\$0.00	\$2,001.10	\$21,459.17