

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	\$614.82	150	0.00	0.00	0.00	614.82	
31757	9238 Bentkey	2/16/2024	\$327.75	115	0.00	0.00	0.00	327.75	
26480	9365 March Concessions	3/1/2024	\$48.05	101	0.00	0.00	0.00	48.05	
31757	9239 Bentkey	3/13/2024	\$327.75	89	0.00	0.00	327.75	0.00	
31757	9240 Bentkey	3/14/2024	\$327.75	88	0.00	0.00	327.75	0.00	
31757	9241 Bentkey	3/15/2024	\$327.75	87	0.00	0.00	327.75	0.00	
26480	9364 April Concessions	4/1/2024	\$3,609.82	70	0.00	0.00	3,609.82	0.00	
27704	9304 Jurassic Quest	4/29/2024	\$12,918.75	42	0.00	12,918.75	0.00	0.00	
25785	9284 Music City Crits Bike	5/1/2024	\$627.75	40	0.00	627.75	0.00	0.00	
26480	9278 Speedway Practice	5/6/2024	\$300.00	35	0.00	300.00	0.00	0.00	
14750	9208 Galactic Expo	5/16/2024	\$6,792.09	25	6,792.09	0.00	0.00	0.00	
30895	9335 Nashville Comicon	5/31/2024	\$8,958.92	10	8,958.92	0.00	0.00	0.00	
			\$35,181.20		\$15,751.01	\$13,846.50	\$4,593.07	\$990.62	