

Aging Analysis Report										
Customer#	Event	Date	Amount	Days Out	1-30 days	31-60 days	61-90 days	>90 days	Comments	
31786	9441 Unicorn World 2024	9/19/2024	\$2,028.09	533	0.00	0.00	0.00	2,028.09	Escalated to Legal.	
31799	9651 JUL25 Concessions	7/1/2025	\$1,385.84	248	0.00	0.00	0.00	1,385.84	2/20/26 response from promoter looking into tax calculation issue. Follow up sent on 3/5/26.	
31777	9380 Ultimate Womens Expo	9/19/2025	\$10,970.68	168	0.00	0.00	0.00	10,970.68	Escalated to Legal.	
31760	9697 Iron Goddess	11/2/2025	\$1,244.99	124	0.00	0.00	0.00	1,244.99	Final payment demand not received by 2/20/26. Escalated to Legal.	
31791	9725 Vanderbilt Bus Parking	11/21/2025	\$300.00	105	0.00	0.00	0.00	300.00	Followed up with client on 3/6/26. Vanderbilt pays invoices Net 40 and this was submitted on 1/19/26.	
31661	9515 BLNK CNVS Presents	12/27/2025	\$4.60	69	0.00	0.00	4.60	0.00	Promoter sent wrong amount via ACH. Closing out final balance on credit card week 3/9/26.	
31812	9703 Battle on Broadway	1/16/2026	\$14,918.09	49	0.00	14,918.09	0.00	0.00	Final invoice discussed on 2/26/26. Check in mail per promoter on 3/3/26.	
31799	9658 Feb26 Concessions	2/1/2026	\$1.00	33	0.00	1.00	0.00	0.00	Report expected on 3/10/26.	
31210	9747 Fiddlers Antique	2/9/2026	\$284.88	25	284.88	0.00	0.00	0.00	Final Invoice Updated in UV Term. Final invoice sent on 3/5/26.	
28611	9735 TN State BAR Exam	2/23/2026	\$17,987.25	11	17,987.25	0.00	0.00	0.00	Final Invoice sent on 3/4/26.	
31205	9745 Nashville Black Market	2/28/2026	\$8,947.15	6	8,947.15	0.00	0.00	0.00	Final Invoice sent on 3/5/26.	
			\$58,072.57		\$27,219.28	\$14,919.09	\$4.60	\$15,929.60		