

Aging Analysis Report										
					Past Due					
Custom	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	571	0.00	0.00	0.00	2,028.09	Escalated to Metro Legal.	
31777	9380 Ultimate Womens Expo	9/19/2025	\$10,970.68	206	0.00	0.00	0.00	10,970.68	Escalated to Metro Legal.	
31760	9697 Iron Goddess	11/2/2025	\$1,244.99	162	0.00	0.00	0.00	1,244.99	Escalated to Metro Legal.	
31210	9747 Fiddlers Antique	2/9/2026	\$284.88	63	0.00	0.00	284.88	0.00	Event Services emailed on 4.8.26. Client confirmed check is in the mail.	
31799	9659 Mar26 Concessions	3/1/2026	\$51,539.54	43	0.00	51,539.54	0.00	0.00	Received commission report 4.7.26 for review	
26480	9760 March Concessions	3/1/2026	\$1.00	43	0.00	1.00	0.00	0.00	Commission report requested 3.30.26 - waiting on response	
31768	9387 Cheer Expo	3/5/2026	\$9,280.32	39	0.00	9,280.32	0.00	0.00	Call with client 3.24.26 regarding invoice. Client reviewing for accuracy and redline expected by 4.3.26.	
31819	9740 Great American Franchise	3/27/2026	\$757.50	17	757.50	0.00	0.00	0.00	Finalized cleaning adjustment. Event Services sent final statement on 4.2.26.	
31657	9807 Nashville Career Fair	3/30/2026	\$5,929.18	14	5,929.18	0.00	0.00	0.00	Client confirmed that the check is in the mail.	
91771	9855 Statemint Clothing	3/30/2026	\$21,191.55	14	21,191.55	0.00	0.00	0.00	Sent final statement on 4.8.26.	
			\$103,227.73		\$27,878.23	\$51,540.54	\$284.88	\$14,243.76		