Aging Analysis Report

Custom	Event	Date	Amount	Days Out	1-30 days (Past Due)	31-60 days (Past Due)	61-90 days (Past Due)	>90 days (Past Due)	Comments
31786	9441 Unicorn World 2024	9/19/2024	$2,028.09	627	0.00	0.00	0.00	2,028.09	Escalated to Metro Legal
31777	9380 Ultimate Womens Expo	9/19/2025	$10,970.68	262	0.00	0.00	0.00	10,970.68	Escalated to Metro Legal
31760	9697 Iron Goddess	11/2/2025	$1,244.99	218	0.00	0.00	0.00	1,244.99	Escalated to Metro Legal
31819	9740 Great American Franchise	3/27/2026	$757.50	73	0.00	0.00	757.50	0.00	Final charge disputed - reviewing internally before adjusting invoice
31771	9855 Statemint Clothing	3/30/2026	$590.00	70	0.00	0.00	590.00	0.00	Final charge disputed - reviewing internally before adjusting invoice
17276	9627 Herb Show	4/10/2026	$4,291.81	59	0.00	4,291.81	0.00	0.00	Invoice sent post-event. Follow up week of 5.26 and invoice is processed. No ETA on payment receipt.
18566	9851 Roller Derby	4/11/2026	$6,472.04	58	0.00	6,472.04	0.00	0.00	Invoice sent post-event. Follow up week of 6.1 and payment expected by 6.12 event.
31736	9750 Markets for Makers	4/17/2026	$861.77	52	0.00	861.77	0.00	0.00	Final invoice sent 5.4 with no response. Follow up sent 6.3
31799	9661 May26 Concessions	5/1/2026	$1.00	38	0.00	1.00	0.00	0.00	Concession report expected by 6.10 and payment shortly after
26480	9768 May Concessions	5/1/2026	$1.00	38	0.00	1.00	0.00	0.00	Concession report expected by 6.10 and payment shortly after
31833	9881 Trailer Parking	5/3/2026	$720.00	36	0.00	720.00	0.00	0.00	PO issued for payment 5.12 NET 45 terms. Payment expected no later than 6.29
31705	9860 St Thomas Health Event	5/7/2026	$29,861.53	32	0.00	29,861.53	0.00	0.00	Final invoice sent post-event. Payment expected week of 6.8
31822	9802 Goodguys Car Show	5/12/2026	$46,154.61	27	46,154.61	0.00	0.00	0.00	Final invoice sent to client for review 6.2
31831	9887 Eid Community Day	5/27/2026	$12,837.87	12	12,837.87	0.00	0.00	0.00	Event concluded 5.27. Final invoice sent 6.1
30899	9813 Spring Wellness	5/29/2026	$8,277.04	10	8,277.04	0.00	0.00	0.00	Event concluded 5.30. Final invoice sent 6.1
31818	9730 Galaxycon	5/29/2026	$39,495.35	10	39,495.35	0.00	0.00	0.00	Event concluded 5.31. Final invoice sent 6.3
25785	9879 Crits Cycling Series	5/6/2026	$645.72	33	0.00	645.72	0.00	0.00	Invoiced for all May races on 6.1. Payment expected week of 6.8
			$165,211.00		$106,764.87	$42,854.87	$1,347.50	$14,243.76	

As of 6/8/2026