

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	662	0.00	0.00	0.00	2,028.09	Escalated to Metro Legal
31777	9380 Ultimate Womens Expo	9/19/2025	\$10,970.68	297	0.00	0.00	0.00	10,970.68	Escalated to Metro Legal
31760	9697 Iron Goddess	11/2/2025	\$1,244.99	253	0.00	0.00	0.00	1,244.99	Escalated to Metro Legal
31819	9740 Great American Franchise	3/27/2026	\$757.50	108	0.00	0.00	0.00	757.50	Escalated to Metro Legal
31799	9661 May26 Concessions	5/1/2026	\$37.83	73	0.00	0.00	37.83	0.00	Partial payment received 7.2. Additional owed due to report error.
26480	9768 May Concessions	5/1/2026	\$1.00	73	0.00	0.00	1.00	0.00	Report anticipated week of 7.6
31833	9881 Trailer Parking	5/3/2026	\$720.00	71	0.00	0.00	720.00	0.00	Paid via PO Net 45 on May 11 (Expected June 25). Follow up sent to client 7.6
31705	9860 St Thomas Health Event	5/7/2026	\$5,344.66	67	0.00	0.00	5,344.66	0.00	Client confirmed payment sent on 7.2.26
31822	9802 Goodguys Car Show	5/12/2026	\$46,143.14	62	0.00	0.00	46,143.14	0.00	Followed up with client on 7.7.26
30899	9813 Spring Wellness	5/29/2026	\$500.00	45	0.00	500.00	0.00	0.00	Paid
31818	9730 Galaxycon	5/29/2026	\$57,301.55	45	0.00	57,301.55	0.00	0.00	Followed up with client on 7.7.26
31799	9662 Jun26 Concessions	6/1/2026	\$29,489.90	42	0.00	29,489.90	0.00	0.00	Report received 7.2. Payment expected by 7.10
26480	9775 June Concessions	6/1/2026	\$1.00	42	0.00	1.00	0.00	0.00	Report anticipated week of 7.6
30214	9712 TN Bridal	6/14/2026	\$285.50	29	285.50	0.00	0.00	0.00	Followed up with client on 7.7.26
31729	9804 Forrest Frank	6/19/2026	\$1.00	24	1.00	0.00	0.00	0.00	Report requested post-event. Follow up sent 7.6
31643	9888 Nashville Card Show	6/20/2026	\$604.60	23	604.60	0.00	0.00	0.00	Paid
31838	9894 Community Connect	6/20/2026	\$133.29	23	133.29	0.00	0.00	0.00	Final invoice sent post-event. Paying via check week of 7.6
26480	9896 Track Practice	6/23/2026	\$300.00	20	300.00	0.00	0.00	0.00	Invoice sent 7.6
26480	9776 Track Practice	6/25/2026	\$300.00	18	300.00	0.00	0.00	0.00	Invoice sent 7.6
26480	9778 Pro Late Model 100	6/27/2026	\$3,000.00	16	3,000.00	0.00	0.00	0.00	Invoice sent 7.6
			\$159,164.73		\$4,624.39	\$87,292.45	\$52,246.63	\$15,001.26	