Aging Analysis Report

Custom	Event	Date	Amount	Days Out	Past Due 1-30 days	31-60 days	61-90 days	>91 days	Comments
31705	9860 St Thomas Health Event	5/7/2026	$5,790.04	179	0.00	0.00	0.00	5,790.04	Addendum signed and payment processed. Expected week of 11/2
31818	9730 GalaxyCon Nashville	5/29/2026	$57,361.55	157	0.00	0.00	0.00	57,361.55	
18566	9847 Roller Derby August	8/22/2026	$2,933.47	72	0.00	0.00	2,933.47	0.00	Invoiced post-event.
31800	9929 AARAP	8/27/2026	$8,032.12	67	0.00	0.00	8,032.12	0.00	Invoiced post-event.
31799	9942 Evolution Maintenance	9/21/2026	$1,415.02	42	0.00	1,415.02	0.00	0.00	Reimbursement for third party repair. Payment expected November 2026
31799	9947 Evolution Maintenance	9/28/2026	$375.14	35	0.00	375.14	0.00	0.00	Reimbursement for third party repair. Payment expected November 2026
31799	9919 OCT26 Concessions	10/1/2026	$1.00	32	0.00	1.00	0.00	0.00	Report and payment expected by 11/10
26480	9792 October Concessions	10/1/2026	$1.00	32	0.00	1.00	0.00	0.00	Report and payment expected by 11/10
18566	9954 Roller Derby Srimmage	10/3/2026	$5,119.63	30	5,119.63	0.00	0.00	0.00	Invoice sent post-event. Payment expected week of 11/9
31845	9949 Beaman Toyota	10/5/2026	$1,706.20	28	1,706.20	0.00	0.00	0.00	Invoice sent post-event. Payment expected week of 11/9
28782	9941 Grappling Games	10/17/2026	$361.00	16	361.00	0.00	0.00	0.00	Invoice sent post-event. Payment expected week of 11/9
26480	9795 Track Practice	10/22/2026	$300.00	11	300.00	0.00	0.00	0.00	Invoice sent 11.2
31824	9820 Tennessee Plant Show	10/23/2026	$46.13	10	46.13	0.00	0.00	0.00	Invoice sent post-event. Payment expected week of 11/9
26480	9796 Track Practice	10/27/2026	$300.00	6	300.00	0.00	0.00	0.00	Invoice sent 11.2
31827	9832 USA Grass Volleyball	10/27/2026	$49,407.97	6	49,407.97	0.00	0.00	0.00	Event concluded 11.1. Invoice sent 11.2
26480	9797 Track Practice	10/29/2026	$300.00	4	300.00	0.00	0.00	0.00	Invoice sent 11.2
31643	9950 Nashville Card Show	10/29/2026	$292.41	4	292.41	0.00	0.00	0.00	Event concluded 11.1. Invoice sent 11.2
			$133,742.68		$57,833.34	$1,792.16	$10,965.59	$63,151.59	

As of 11/2/2026