Aging Analysis Report

Custom	Event	Date	Amount	Days Out	Past Due 1-30 days	31-60 days	61-90 days	>90 days	Comments
28373	9416 ABC Contractors	8/14/2024	$45.52	208	0.00	0.00	0.00	45.52	Trina followed up 3.4.25
31786	9441 Unicorn World 2024	9/19/2024	$1,819.94	172	0.00	0.00	0.00	1,819.94	Promoter indicated poor cash flow last quarter. Every intention to pay still. Waiting on future updates and to strategize a payment plan.
31791	9467 Bus Parking Lot 11	11/4/2024	$327.75	126	0.00	0.00	0.00	327.75	Invoice submitted to Vanderbilt Purchasing 3.2.25
30822	9466 East Coast Home Show	1/10/2025	$4,134.16	59	0.00	4,134.16	0.00	0.00	Promoter disupting invoice. Ryan call 3.3.25 disputed invoice, resending 3.10.25 with final demand for payment
12831	9430 Stones River Swap Me	1/31/2025	$1,597.91	38	0.00	1,597.91	0.00	0.00	Trina followed up 3.4.25 - no response since prior payment
31643	9495 Nashville Card Show	2/6/2025	$1,060.97	32	0.00	1,060.97	0.00	0.00	Trina edited invoice to adjust tax error. Resent to promoter 3.6.25
31761	9518 Chinese New Year	2/8/2025	$1,916.88	30	1,916.88	0.00	0.00	0.00	Promoter indicated they will send check week of 3.10.25
30899	9522 Spring Wellness	2/28/2025	$5,803.65	10	5,803.65	0.00	0.00	0.00	Final invoice sent 3.3.25
31766	9288 Nashville Celebrity	2/28/2025	$4,013.92	10	4,013.92	0.00	0.00	0.00	Trina building final invoice 3.7.25. To be sent to promoter on 3.10.25
			$20,720.70		$7,720.53	$6,793.04	$0.00	$0.00	

As of 3/10/2025