

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	\$1,939.50	326	0.00	0.00	0.00	1,939.50	Escalated to Metro Legal
31663	9098 RockNPod	4/11/2025	\$466.33	122	0.00	0.00	0.00	466.33	Escalated to Metro Legal
27704	9499 Jurassic Quest 2025	4/17/2025	\$9,411.80	116	0.00	0.00	0.00	9,411.80	Escalated to Metro Legal
18566	9596 Roller Derby	6/7/2025	\$1,262.40	65	0.00	0.00	1,262.40	0.00	Email sent with new payment link on 8.8.25
31779	9385 Alt Pro	6/16/2025	\$2,363.70	56	0.00	2,363.70	0.00	0.00	Email sent with new payment link on 8.8.25
31799	9651 Jul25 Concessions	7/1/2025	\$20,759.98	41	0.00	20,759.98	0.00	0.00	Concession report received 8.5.25. Payment anticipated week of 8.11.25
31643	9524 Nashville Card Show	7/12/2025	\$21.89	30	21.89	0.00	0.00	0.00	Staff reached out on 8.8.25. Payment expected week of 8.11.25
28611	9594 TN Law Examiners	7/28/2025	\$6,887.98	14	6,887.98	0.00	0.00	0.00	Staff send email on 8.11.25 to follow up on payment.
			\$43,113.58		\$6,909.87	\$23,123.68	\$1,262.40	\$11,817.63	