Aging Analysis Report

Custom	Event	Date	Amount	Days Out	1-30 days	31-60 days	61-90 days	>90 days	Comments
					Past Due				
31786	9441 Unicorn World 2024	9/19/2024	$2,028.09	599	0.00	0.00	0.00	2,028.09	Escalated to Collections
31777	9380 Ultimate Womens Expo	9/19/2025	$10,970.68	234	0.00	0.00	0.00	10,970.68	Escalated to Collections
31760	9697 Iron Goddess	11/2/2025	$1,244.99	190	0.00	0.00	0.00	1,244.99	Escalated to Collections
26480	9760 March Concessions	3/1/2026	$1.00	71	0.00	0.00	1.00	0.00	Call with promoter 4.30.26. Anticipated concessions report and payment week of 5.4.26
31819	9740 Great American Franchise	3/27/2026	$757.50	45	0.00	757.50	0.00	0.00	Event Services sent follow up on final invoice 5.6.26
31771	9855 Statemint Clothing	3/30/2026	$590.00	42	0.00	590.00	0.00	0.00	Payment of $21,191.55 Received 5.4.26. $590.00 Outstanding Balance
26480	9761 April Concessions	4/1/2026	$1.00	40	0.00	1.00	0.00	0.00	Call with promoter 4.30.26. Anticipated concessions report and payment week of 5.4.26
31799	9660 Apr26 Concessions	4/1/2026	$24,480.00	40	0.00	24,480.00	0.00	0.00	Concession report received. Anticipated payment by 5.10.26
17276	9627 Herb Show	4/10/2026	$4,291.81	31	0.00	4,291.81	0.00	0.00	Event Services Tem resent invoice on 5.6.26
18566	9851 Roller Derby	4/11/2026	$6,472.04	30	6,472.04	0.00	0.00	0.00	Event Services team sent final statement on 4.21.26
26480	9764 Zmax Cars Tour	4/11/2026	$1.00	30	1.00	0.00	0.00	0.00	Payment Received 5.5.26 - Waiting on Attendance Report for Additional Fees
31814	9856 TiFO	4/12/2026	$500.00	29	500.00	0.00	0.00	0.00	Event Services sent final statement on 5.1.26
31763	9723 Nash Yarn Fest	4/16/2026	$15,924.66	25	15,924.66	0.00	0.00	0.00	Finalizing invoice 5.6.26
31736	9750 Markets for Makers	4/17/2026	$861.77	24	861.77	0.00	0.00	0.00	Event Services sent final statement 4.30.26
14810	9687 Metro HR Job Fair	4/21/2026	$8,022.38	20	8,022.38	0.00	0.00	0.00	Event Services providing accounting string on 5.1.26
31804	9746 Mid TN Home Show	4/23/2026	$7,085.77	18	7,085.77	0.00	0.00	0.00	Event Services sent final statement on 5.1.26
31772	9815 Pan Can Walk	4/24/2026	$3,000.00	17	3,000.00	0.00	0.00	0.00	Event Services sent final statement on 5.1.26
26480	9810 Track Practice	4/30/2026	$300.00	11	300.00	0.00	0.00	0.00	Call with promoter 4.30.26. Anticipated payment week of 5.4.26
26480	9880 April 30 2026-Gas	4/30/2026	$276.10	11	276.10	0.00	0.00	0.00	
31835	9883 Tempo Wellness Grand	4/30/2026	$409.50	11	409.50	0.00	0.00	0.00	
31753	3737 Great Junk Hunt	4/30/2026	$2,154.30	11	2,154.30	0.00	0.00	0.00	Finalizing invoice 5.6.26
			$89,372.59		$45,007.52	$30,120.31	$1.00	$14,243.76	

As of 5/11/2026