Aging Analysis Report

Customer#	Event	Date	Amount	Days	Past Due: 1-30 days	31-60 days	61-90 days	>90 days	Comments
31705	9860 St Thomas Health Event	5/7/2026	$5,374.66	95	0.00	0.00	0.00	5,374.66	Event Services staff emailed client on 7.13.26 for final payment. Followed up on 8.3.26.
31822	9802 Goodguys Car Show	5/12/2026	$45,663.14	90	0.00	0.00	45,663.14	0.00	Event Services staff emailed client updated final statement on 7.15.26 and followed up on 8.3.26. Scheduling a phone call.
31818	9730 Galaxycon	5/29/2026	$57,301.55	73	0.00	0.00	57,301.55	0.00	Event Services staff sent ACH information on 7.15.26. Followed up on 7.21.26. Followed up on 8.3.26. Scheduling a phone call.
31729	9804 Forrest Frank	6/19/2026	$14,688.19	52	0.00	14,688.19	0.00	0.00	Final parking report received and approved 8.6.26. Payment scheduled to process.
31799	9916 Jul26 Concessions	7/1/2026	$1.00	40	0.00	1.00	0.00	0.00	Report expected 8.10.26 and payment shortly after
25785	9925 Crits Bike Series	7/1/2026	$885.66	40	0.00	885.66	0.00	0.00	Event Services sent final invoice on 8.3.26
31729	9906 Thomas Rhett parking	7/9/2026	$1.00	32	0.00	1.00	0.00	0.00	Waiting on parking report invoices. Expected 8.27.26
31825	9824 Smokey Hill Design	7/11/2026	$299.00	30	299.00	0.00	0.00	0.00	Followed up on additional cleaning costs on 8.3.26
31736	9751 Markets for Makers	7/17/2026	$2,895.79	24	2,895.79	0.00	0.00	0.00	Client confirmed that ACH payment was on the way 7.31.26
31729	9923 Liverpool FC - Fair	7/25/2026	$895.75	16	895.75	0.00	0.00	0.00	Invoice resent 8.10.26 and confirmed received. Payment scheduled to process.
28611	9736 TN State Bar Exam	7/27/2026	$23,438.32	14	23,438.32	0.00	0.00	0.00	Client confirmed check sent on 7.30.26
31832	9873 Slingfest	7/30/2026	$1,262.05	11	1,262.05	0.00	0.00	0.00	Final statement sent on 8.4.26
31759	9818 J&J	7/30/2026	$52.00	11	52.00	0.00	0.00	0.00	Will adjust to be $0 because of issues.
31809	9667 Tea 7 Tropes Book Club	7/30/2026	$35,876.43	11	35,876.43	0.00	0.00	0.00	Event Services staff sent final statement on 8.4.26
31801	9914 XWLW Lucha Fest	7/31/2026	$268.81	10	268.81	0.00	0.00	0.00	Event Services staff sent final statement on 8.4.26
			$188,903.35		$64,988.15	$15,575.85	$102,964.69	$5,374.66	

As of 8/10/2026