

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	\$1,819.94	200	0.00	0.00	0.00	1,819.94	Indicated cash flow issues in January 2025 - still intend to pay when possible. Manager reached out March 2025 to work on payment plan and make progress towards settling balance.	
30822	9466 East Coast Home Show	1/10/2025	\$4,084.46	87	0.00	0.00	4,084.46	0.00	Promoter disputing bill. Escalated to Executive Director.	
12831	9430 Stones River Swap Me	1/31/2025	\$677.91	66	0.00	0.00	677.91	0.00	Invoice adjusted March 17 and sent. Resent on March 31, waiting on response	
31799	9580 Mar25 Concessions	3/1/2025	\$1.00	37	0.00	1.00	0.00	0.00	Waiting on March 2025 comission report and payment. Expected no later than April 10.	
31713	9493 Nashville Vintage	3/14/2025	\$85.18	24	85.18	0.00	0.00	0.00	Tax calculation issue in UV Term. Staff sent invoice March 28 and awaiting promoter response	
31753	9478 Great Junk Hunt	3/28/2025	\$15,983.85	10	15,983.85	0.00	0.00	0.00	Final invoice being generated March 31 and sending to client.	
26480	9590 Media Day 2025	3/29/2025	\$300.00	9	300.00	0.00	0.00	0.00	Ryan to send invoice to promoter Week of April 7	
31771	9595 Statemint Spring	3/31/2025	\$7,997.34	7	7,997.34	0.00	0.00	0.00	Event moving out April 7. Ryan to reconcile and present invoice on April 8.	
			\$30,949.68		\$0.00	\$0.00	\$4,762.37	\$0.00		