

Central States Fair, Inc.
Aged Receivables
 As of Jan 10, 2025

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Customer	Invoice/CM	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
5/20/24	SD JUNIOR HIGH RODEO	MAYEVENT				4,425.00	4,425.00
5/30/24	WHITE TAIL PROPERTIES	2025SPONS				5,500.00	5,500.00
5/31/24	BLACK HILLS FED. CREDI	2024JKECSP				2,750.00	2,750.00
8/1/24	RAPID CITY KENNEL CLU	AUGUST202				225.00	225.00
8/2/24	PARK BENCH APPAREL	2024SPORT				12,500.00	12,500.00
8/7/24	GODFREY BRAKE SERVIC	2024BHSSC				18,000.00	18,000.00
8/27/24	DAYS OF 76 RODEO	2024XBRON				310.00	310.00
8/30/24	JACK FLOYD	2024CSFXB				155.00	155.00
9/23/24	MARCIA ELKINS	CELEBRATI				60.00	60.00
10/1/24	RAPID CITY KENNEL CLU	SEPT2024				450.00	450.00
10/18/2	THE COW LOT	BHSSOFFICI			14,000.00		14,000.00
10/21/2	BADLANDS LBR	OCTOBER20			3,225.00		3,225.00
10/23/2	PRO HEALTH	BHSSWEST			6,000.00		6,000.00
10/31/2	RAPID CITY KENNEL CLU	OCT2024			300.00		300.00
11/18/2	TESSIER'S INC.	2024JKECY		2,500.00			2,500.00
11/20/2	WEBSTER ENT	2025BHSSSP		32,850.00			32,850.00
11/25/2	MONUMENT HEALTH	2025BHSSV		5,500.00			5,500.00
12/12/2	DAKOTA MAC	2025LVSTK	2,000.00				2,000.00
12/16/2	RIDDLE'S JEWELRY	2025BHSSB	4,000.00				4,000.00
12/16/2	WESTERN LEGACY FOUN	2025BHSSY	3,000.00				3,000.00
12/19/2	LEI	DECEMBER	1,971.00				1,971.00
12/26/2	NEW DIRECTION EQUIPM	2025BHSSB	2,500.00				2,500.00
1/1/25	MERCK ANIMAL HEALTH	2025BHSSST	5,000.00				5,000.00
1/2/25	GODFREY BRAKE SERVIC	2025BHSSC	13,000.00				13,000.00
1/2/25	TRI-STATE LIVESTOCK N	2025CSFBH	1,500.00				1,500.00
1/2/25	SD FARM BUREAU	2026BHSSL	1,000.00				1,000.00

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1/9/25	ACE HARDWARE	2025BHSSC	2,500.00				2,500.00
1/9/25	CLARK & ASSOCIATES L	2025CSFBH	6,000.00				6,000.00
1/9/25	RUSHMORE ELECTRIC PO	2025JKECB	13,000.00				13,000.00
1/10/25	CBH COOPERATIVE/CE	BHSSRRLVS	5,000.00				5,000.00
			<u>60,471.00</u>	<u>40,850.00</u>	<u>23,525.00</u>	<u>44,375.00</u>	<u>169,221.00</u>