

Central States Fair, Inc.
Aged Receivables
As of May 15, 2024

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
10/11/2	HUBBARD FEEDS, INC.	2024AQHAY				1,000.00	1,000.00
1/15/24	RUNNINGS	2024BHSSR				3,500.00	3,500.00
1/25/24	PIONEER BANK	2024BHSSC				2,500.00	2,500.00
1/25/24	CENTRAL STATES SANIT	2024BHSSO				500.00	500.00
4/3/24		20241/2XBR		1,250.00			1,250.00
4/3/24	WASTE CONNECTIONS	2024XBRON		1,250.00			1,250.00
4/3/24	4 BEARS CASINO	2024XBRON		5,000.00			5,000.00
4/11/24	MCPHERSON AUCTION	2024COWB		5,000.00			5,000.00
4/11/24	MILLER/MATTHEWS ANG	2024CSFCO		5,000.00			5,000.00
4/11/24	DAKOTA MILL & GRAIN	2024ECSIGN		2,500.00			2,500.00
4/11/24	HUTCHISON WESTERN	2024SIGNSP		2,750.00			2,750.00
4/16/24	CAP PEARMAN	2024BHSSN	400.00				400.00
4/16/24	RANCE BOWDEN	2024BHSSN	400.00				400.00
4/16/24	RILEY BLANKENSHIP	2024BHSSN	400.00				400.00
4/16/24	JOHN DOCHEFF	2024BHSSN	400.00				400.00
4/16/24	CIARA PAYNE	2024BHSSN	400.00				400.00
4/16/24	WIND CIRCLE NETWORK	XBRONC20	2,500.00				2,500.00
4/16/24	KELLER CONSTRUCTION	XBRONCS2	2,500.00				2,500.00
4/22/24	SD JUNIOR HIGH RODEO	2024JRHIGH	4,425.00				4,425.00
4/23/24	CINCH	2025SPONS	37,500.00				37,500.00
4/29/24	SD CUTTING HORSE ASS	APRIL2025	13,915.40				13,915.40
4/29/24	RAPID CITY FIRE DEPT	APRILBAN	700.00				700.00
4/29/24	MONUMENT HEALTH	CSF2024SPO	10,000.00				10,000.00
4/29/24	BHRCCR	MARCHAPR	600.00				600.00
5/14/24	PENNINGTON COUNTY C	2NDQTRBIL	185,066.03				185,066.03
			<u>259,206.43</u>	<u>22,750.00</u>		<u>7,500.00</u>	<u>289,456.43</u>