

Central States Fair, Inc.
Aged Receivables
 As of Oct 11, 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
4/29/24	RAPID CITY FIRE DEPT	APRILBAN				700.00	700.00
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
7/7/24	YOST EVENTS, INC.	INTERNETP				52.50	52.50
7/29/24	BLACK HILLS FED. CREDI	2024CSFTE			3,500.00		3,500.00
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
8/12/24	RICE HONDA SUZUKI	2024CSFSID		250.00			250.00
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
9/23/24	TODAY'S HORSE MAGAZI	SEPT18-22-2	24,675.00				24,675.00
9/28/24	STEVENS HIGH SCHOOLC	CLASSREU	523.00				523.00
			<u>25,258.00</u>	<u>715.00</u>	<u>34,225.00</u>	<u>13,427.50</u>	<u>73,625.50</u>