

Central States Fair, Inc.
Aged Receivables
 As of Nov 7, 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
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
8/12/24	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
10/1/24	RAPID CITY KENNEL CLU	SEPT2024		450.00			450.00
10/17/2	HUTCHISON WESTERN	2024JKECSI	2,500.00				2,500.00
10/17/2	HUBBARD FEEDS, INC.	BHSSCATTL	12,000.00				12,000.00
10/17/2	HUTCHISON WESTERN	BHSSH&WS	5,500.00				5,500.00
10/17/2		BHSSHORS	7,500.00				7,500.00
10/17/2	HUBBARD FEEDS, INC.	BHSSHORS	7,500.00				7,500.00
10/17/2		BHSSSHEEP	500.00				500.00
10/17/2		BHSSSUPRE	10,000.00				10,000.00
10/17/2		BHSSYOUT	14,000.00				14,000.00
10/18/2	THE COW LOT	BHSSOFFICI	14,000.00				14,000.00
10/18/2	RODEO RIGS	RANCHROD	10,000.00				10,000.00
10/21/2	BADLANDS LBR	OCTOBER20	3,225.00				3,225.00
10/23/2	BZ WELDING	BHSSRUSH	5,000.00				5,000.00
10/23/2	PRO HEALTH	BHSSWEST	6,000.00				6,000.00
10/25/2	CLARK & ASSOCIATES L	RANCHROD	2,750.00				2,750.00
10/28/2	SD CUTTING HORSE ASS	OCTOBER20	17,485.00				17,485.00
10/31/2	PENNINGTON COUNTY C	2024REMAI	113,898.13				113,898.13
10/31/2	RAPID CITY KENNEL CLU	OCT2024	300.00				300.00

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11/1/24	SUNCATCHER THERAPE	JULY 2024	1,400.00				1,400.00
11/6/24	HAYDEN OUTDOORS	2025BHSSH	8,000.00				8,000.00
11/6/24	MOUNTAIN PLAINS AUDI	JKECLIGHT	1,750.00				1,750.00
			<u>243,308.13</u>	<u>510.00</u>	<u>715.00</u>	<u>43,400.00</u>	<u>287,933.13</u>