

Central States Fair, Inc.  
**Aged Receivables**  
 As of Dec 18, 2024

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

<b>Date</b>	<b>Customer</b>	<b>Invoice/CM</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>Over 90 days</b>	<b>Amount Due</b>
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
10/18/2	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	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.	2024JKEYC	2,500.00				2,500.00
11/18/2	HUBBARD FEEDS, INC.	2025BHSSSP	43,000.00				43,000.00
11/20/2	WEBSTER ENT	2025BHSSSP	32,850.00				32,850.00
11/21/2	CONRAD'S "BIG C" ELECT	2025JKECR	8,500.00				8,500.00
11/25/2	RUNNINGS	2025BHSST	4,000.00				4,000.00
11/25/2	MONUMENT HEALTH	2025BHSSV	5,500.00				5,500.00
11/29/2	BLACK HILLS FED. CREDI	2025BHSSB	2,500.00				2,500.00
11/29/2	TRANS OVA GENETICS	2025BHSSC	6,000.00				6,000.00
12/2/24	BOBBI DREWES	GARYS80T	1,308.00				1,308.00
12/9/24	ROBIN DENEKER	DINNER	1,111.80				1,111.80

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12/12/2	MARTIN-TRUDEAU INSU	2025CATTL	1,000.00				1,000.00
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
			117,269.80	9,525.00	24,510.00	44,115.00	195,419.80
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