

Central States Fair, Inc.  
Aged Receivables  
As of May 4, 2023

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
9/1/21	GREAT WESTERN BANK/	21JKECCHU				1,000.00	1,000.00
9/1/21		22JKECLIG				2,500.00	2,500.00
3/31/22	RAPID CITY MARSHALS	MARCH2022				2,025.00	2,025.00
4/6/22	PRAIRIE INDUSTRIES, LL	2022HORSE				2,500.00	2,500.00
6/1/22		3RDINSTAL				2,500.00	2,500.00
9/16/22		4THINSTAL				2,500.00	2,500.00
11/30/2	MCPHERSON AUCTION	OCT-DECSO				5,300.00	5,300.00
1/3/23	CERTIFIED LABS	BHSS2023V				50.00	50.00
1/29/23	VYTELL	2023CATTL				500.00	500.00
1/30/23	MATT BRUNER	2023BHSSL				3,237.00	3,237.00
1/30/23	SPECIALTY PROPERTIES	2023LVSTK				500.00	500.00
1/31/23	FIRST INTERSTATE BANK	2023BHSSA				10,000.00	10,000.00
2/2/23	MIKE TROGSTAD	2023BHSSL				6,750.00	6,750.00
2/2/23	ACES WILD RANCH	2023BHSSL				16,000.00	16,000.00
2/3/23	MAGGIE HOLT	2023BHSSL			2,000.00		2,000.00
2/4/23	JILL ARNESON	2023BHSSL			2,250.00		2,250.00
2/6/23	AMERICAN QUARTER HO	2023BHSSA			13,000.00		13,000.00
2/10/23	PIONEER BANK	2023BHSSC			20,500.00		20,500.00
4/24/23	SD JUNIOR HIGH RODEO	APRIL21-23	4,965.00				4,965.00
4/30/23	SD CUTTING HORSE ASS	APRIL2023	15,188.80				15,188.80
4/30/23	RAPID CITY FIRE DEPT	BANQUET	559.00				559.00
4/30/23	PENNINGTON COUNTY C	JAN-APR202	197,834.71				197,834.71
			<u>218,547.51</u>	<u></u>	<u>37,750.00</u>	<u>55,362.00</u>	<u>311,659.51</u>