

Central States Fair, Inc.
Aged Receivables
As of Mar 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
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		10,500.00			10,500.00
1/25/24	CENTRAL STATES SANIT	2024BHSSO		500.00			500.00
1/25/24	BH PEDIATRIC DENTISTR	2024PETTIN		1,500.00			1,500.00
1/29/24	AMERICAN QUARTER HO	2024BHSSA		13,000.00			13,000.00
2/1/24		2024BHSSFE		-230.00			-230.00
2/13/24	KARIE HANKS	2024HANKS	200.00				200.00
2/19/24	BLACK HILLS HOME BUIL	2024PUBCR	1,400.00				1,400.00
2/26/24	SD CUTTING HORSE ASS	2024BHSSE	7,769.24				7,769.24
2/29/24	PENNINGTON COUNTY C	1STQTR2024	129,391.38				129,391.38
2/29/24	BHRCCR	FEB2024	675.00				675.00
3/4/24	TODAY'S HORSE MAGAZI	MARCH2024	4,660.00				4,660.00
			<u>144,095.62</u>	<u>28,770.00</u>		<u>1,000.00</u>	<u>173,865.62</u>