

Central States Fair, Inc.  
Aged Receivables  
As of Apr 8, 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
2/1/24	PEACEFUL PINES SENIOR	2024BHSSB			245.00		245.00
2/1/24	PARK BENCH APPAREL	2024BHSSV			2,800.00		2,800.00
2/13/24	KARIE HANKS	2024HANKS		200.00			200.00
2/29/24	RAPID CITY KENNEL CLU	PASTDUEE		6,225.00			6,225.00
3/25/24	VOLUNTEERS OF AMERI	2024EVENT	550.00				550.00
3/27/24	RAPID CITY KENNEL CLU	MARCH2025	375.00				375.00
4/3/24	CENTRAL STATES SANIT	20241/2XBR	1,250.00				1,250.00
4/3/24	WASTE CONNECTIONS	2024XBRON	1,250.00				1,250.00
4/3/24	4 BEARS CASINO	2024XBRON	5,000.00				5,000.00
4/3/24	CORR CONSTRUCTION SE	2024XBRON	5,000.00				5,000.00
			<u>13,425.00</u>	<u>6,425.00</u>	<u>17,545.00</u>	<u>1,000.00</u>	<u>38,395.00</u>