

Central States Fair, Inc.
Aged Receivables
 As of Nov 9, 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
1/3/23	CERTIFIED LABS	BHSS2023V				50.00	50.00
7/24/23	RUNNINGS	2023CSFTE				2,300.00	2,300.00
9/29/23	EQUIBRAND	2023BOOTH		7,500.00			7,500.00
9/29/23	CINCH	2023SPONS		37,500.00			37,500.00
10/10/23	PARK BENCH APPAREL	YOUTHSP0	12,500.00				12,500.00
10/11/23	HUBBARD FEEDS, INC.	2024AQHAY	1,000.00				1,000.00
10/11/23	BZ WELDING	2024BHSSB	4,700.00				4,700.00
10/11/23	HUBBARD FEEDS, INC.	2024COMM	12,000.00				12,000.00
10/11/23		2024HORSE	7,500.00				7,500.00
10/11/23	AMERICAN QUARTER HO	2024HORSE	4,500.00				4,500.00
10/11/23	HUBBARD FEEDS, INC.	2024SHEEP	500.00				500.00
10/11/23		2024SUPPR	10,000.00				10,000.00
10/11/23		2024YOUTH	14,000.00				14,000.00
10/18/23	FIRST INTERSTATE BANK	2023SODAK	50,000.00				50,000.00
10/26/23	PRO HEALTH	2024BHSSW	6,000.00				6,000.00
10/26/23	CHADRON STATE COLLE	2024BHSSY	5,100.00				5,100.00
10/30/23	SD CUTTING HORSE ASS	OCTOBER20	18,153.00				18,153.00
11/1/23	PENNINGTON COUNTY C	2ndADMINF	52,370.00				52,370.00
			<u>198,323.00</u>	<u>45,000.00</u>	<u></u>	<u>2,350.00</u>	<u>245,673.00</u>