

Central States Fair, Inc.
Aged Receivables
 As of Dec 8, 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
9/29/23	EQUIBRAND	2023BOOTH			7,500.00		7,500.00
10/10/2	PARK BENCH APPAREL	YOUTHSP0		12,500.00			12,500.00
10/11/2	HUBBARD FEEDS, INC.	2024AQHAY		1,000.00			1,000.00
10/11/2	BZ WELDING	2024BHSSB		4,700.00			4,700.00
10/11/2	HUBBARD FEEDS, INC.	2024COMM		12,000.00			12,000.00
10/11/2		2024HORSE		7,500.00			7,500.00
10/11/2		2024SHEEP		500.00			500.00
10/11/2		2024SUPRR		10,000.00			10,000.00
10/11/2		2024YOUTH		14,000.00			14,000.00
10/18/2	FIRST INTERSTATE BANK	2023SODAK		50,000.00			50,000.00
10/26/2	PRO HEALTH	2024BHSSW		6,000.00			6,000.00
10/26/2	CHADRON STATE COLLE	2024BHSSY		5,100.00			5,100.00
11/10/2	BLACK HILLS FED. CREDI	2023SIGNSP	2,750.00				2,750.00
11/13/2	SILVER SAGE BOUTIQUE	2024RR&BR	4,000.00				4,000.00
11/20/2	BRITA CRAVEN	BALTABLE	1,060.00				1,060.00
11/20/2	DAN THIBAUT	WEDDINGB	1,024.00				1,024.00
11/28/2	JOHNSON BROTHERS, WE	2024-25CSF	32,000.00				32,000.00
11/30/2	CINDA JONES	OCT2023	1,600.00				1,600.00
			42,434.00	123,300.00	7,500.00		173,234.00