



P.O. Box Q
 929 CR 700 North
 Tolono, IL 61880
 800-989-1922 FAX 217-485-3842

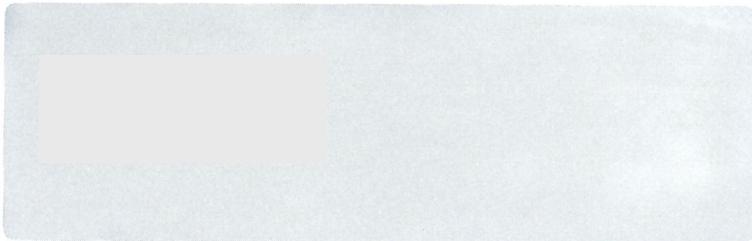
APEX **Chrisman** **Crescent City** **Danvers** **Dewey** **Emery**
 217-485-6000 217-599-3021 815-683-2126 309-963-4305 217-485-3440 217-485-3527

Hoopeston **Ivesdale** **Jamaica** **Pierson Station** **West Ridge** **White Heath**
 217-888-0164 217-564-2271 217-485-3427 217-578-2215 217-599-0131 217-762-7711

Invoice

368031

Invoice Date	10/14/2022
Due Date	01/10/2023
Customer ID	45119
Shipping Loc. Field ID	WHeath MARYLNN MARILYN NORTH
Acres Ticket(s)	118.5 Beanstubble 326882



Quantity	Description	Unit Price	Total \$	%	Your Share
11.935	Tons MAP 11-52-00 Dry Fert	960.00 /Tons	11,457.60	50.0000	5,728.80 **
11.935	Tons Potash 0-0-60 Dry Fert	860.00 /Tons	10,264.10	50.0000	5,132.05 **
118.500	Acre * Dry Fertilizer Spreading	5.50 /Acre	651.75	100.0000	651.75
23.872	Tons * Fertilizer Tonnage Tax	1.00 /Tons	23.87	50.0000	11.94

Terms: This invoice was prepared by Clover Wade. If you have any questions about this invoice please contact me at (217) 762-7711 or cwade@unitedprairie.com. Thank you for your business.

Sub Total	11,524.54
Prepay \$ Used	2,730.00
Amount Due	8,794.54

**Prepay dollars used did not fully cover all prepaid items. The balance is reflected in the Amount Due.

This Invoice is Shared With

Regular %	Dewey-Appl
50	100
50	0

Invoice

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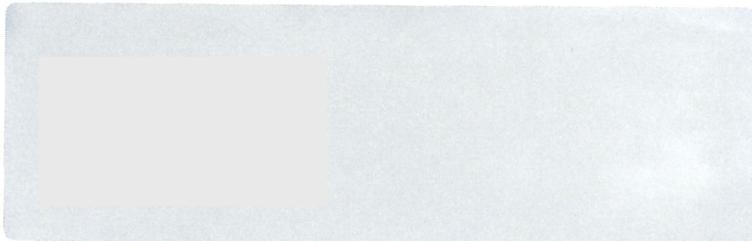
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Invoice

368031

Invoice Date	10/14/2022
Due Date	01/10/2023
Customer ID	14420
Shipping Loc. Field ID	WHeath MARYLNN MARILYN NORTH
Acres Ticket(s)	118.5 Beanstubble 326882



Quantity	Description	Unit Price	Total \$	%	Your Share
11.935 Tons	MAP 11-52-00 Dry Fert	960.00 /Tons	11,457.60	50.0000	5,728.80 **
11.935 Tons	Potash 0-0-60 Dry Fert	860.00 /Tons	10,264.10	50.0000	5,132.05 **
118.500 Acre	Dry Fertilizer Spreading	5.50 /Acre	651.75	0.0000	.00
23.872 Tons	* Fertilizer Tonnage Tax	1.00 /Tons	23.87	50.0000	11.94

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Sub Total	10,872.79
Prepay \$ Used	2,730.00
Amount Due	8,142.79

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Invoice

30119

Invoice Date	12/07/2022
Due Date	01/15/2023
Customer ID	14420
Shipping Loc. Field ID	Dewey MARYLNN MARILYN NORTH
Ticket(s)	167679

Comments: Split Out from ticket(s) 167445

Quantity	Description	Unit Price	Total \$	%	Your Share
11.600 Tons	NH3 #1 82-0-0 Ammonia	1,160.00 /Tons	13,456.00	50.0000	6,728.00 **
29.625 Gal	N-Serve Bulk EPA / PCP Reg. Num. 62719-20	60.52 /Gal	1,792.91	50.0000	896.46
11.600 Tons	* Fertilizer Tonnage Tax	1.00 /Tons	11.60	50.0000	5.80

Terms: This invoice prepared by Kami Whightsil. If you have questions please call me at 217-485-3440 or email me kwhightsil@unitedprairie.com. United Prairie thanks you for your business.

Sub Total	7,630.26
Prepay \$ Used	1,914.00
Amount Due	5,716.26

**Prepay dollars used did not fully cover all prepaid items. The balance is reflected in the Amount Due.

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<u>Regular %Dewey-Appl</u>	
50	100
50	0



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Invoice

30119

Invoice Date	12/07/2022
Due Date	01/15/2023
Customer ID	45119
Shipping Loc. Field ID	Dewey MARYLNN MARILYN NORTH
Ticket(s)	167679

Comments: Split Out from ticket(s) 167445

Quantity	Description	Unit Price	Total \$	%	Your Share
11.600 Tons	NH3 #1 82-0-0 Ammonia	1,160.00 /Tons	13,456.00	50.0000	6,728.00 **
29.625 Gal	N-Serve Bulk EPA / PCP Reg. Num. 62719-20	60.52 /Gal	1,792.91	50.0000	896.46
11.600 Tons	* Fertilizer Tonnage Tax	1.00 /Tons	11.60	50.0000	5.80

Terms: This invoice prepared by Kami Whightsil. If you have questions please call me at 217-485-3440 or email me kwhightsil@unitedprairie.com. United Prairie thanks you for your business.

Sub Total	7,630.26
Prepay \$ Used	1,739.24
Amount Due	5,891.02

**Prepay dollars used did not fully cover all prepaid items. The balance is reflected in the Amount Due.

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<u>Regular %</u>	<u>Dewey-Appl</u>
50	100
50	0