GIBRI Kathis cond

CUSTOMER COPY



BATTLE CREEK FARM BUREAU ASS'N.

INVOICE

Main Office:

14325 O.P. Ave. Box 205 Climax, Mi 49034 Ph. 269-746-4286 Battle Creek:

295 W. Hamblin Battle Creek, Mi 49037 Ph. 269-962-4025 Fertilized GLBAC Scale-up field at

FARMER OWNED-FARMER CONTROLLED-PATRONIZE YOUR CO-OP

(La)

C CUS MSU - KELLOGG FARMS T 10461 N 40TH ST

READ & FOLLOW LABEL DIRECTION We appreciate your business!

M HICKORY CORNERS MI 49060
R LAttn: Jee Simmons

If Your Account Is Current You May Deduct \$.00 If Paid By

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PAGE 1	
08/16/201	1 CASH	0002015279	076926	MLT		
NUMBER	D	ESCRIPTION	J/M	OUANTITY	·'NIT PRICE	AMOUNT
0000007517 0000009077 0000002000	28% U.A.N. SOLU CUSTOM CHEM APP FIELD FORM 3276			6, 361.0000 35.7000 1.0000	. 21420 9. 25000 . 00000	\$1,362.53 \$330.23 \$.00
	(Repl.	aces Ir dit C	ルサフュ	(763)		
a distribution of the second contract of the	Cre	dit C	a rd	Ending	4365	
	SALES TAX	CK R62151/				1.00
rerms		TAX EXEMP		ESS CASH DISCOUNT	TOTAL	\$1,692.76

TERMS: All accounts are due 30 days following the date of the statement on which the charge first appears. If not paid on or before the due date, no further credit will be extendeed and a FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%) will be assessed on the due date on the balance past due. To avoid the FINANCE CHARGE, payment must be received on or before the due date.

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION: The below signed hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise. Sales or Use Taxes due which are not collected by Gasoline Tax division will be paid directly by purchaser to department of revenue. ILLEGAL USE OF THIS CERTIFICATE SUBJECTS PERSONS TO THE PENALTIES OF THE SALES TAX ACT.

000312 Manual 12:01:18 CANTAXXXXXX4365 035864 02557519 000000001702971 BATTLE CREEK FARM BURE CUSTOMER COPY CLIMAX, MI 49034 14325 E OP AVE REDIT CARD MC SALE Avs Code: NNN Approval Code 77163631991 Entry Method ax Amount: Verchant ID: erminal ID: 1102/11/80 Approved: Batch #: NVOICE

GLBRC Katty's cord

INVOICE



BATTLE CREEK FARM BUREAU ASS'N.

Main Office

14325 O.P. Ave. Box 205 Climax, Mi 49034 Ph. 269-746-4286 Battle Creek; 295 W. Hamblin Battle Creek, Mi 49037 Ph. 269-962-4025

FARMER OWNED-FARMER CONTROLLED-PATRONIZE YOUR CO-OP

USTO

MSU - KELLOGG FARMS 10461 N 40TH ST

M HICKORY CORNERS MI 49060
R Attn: Joe S, mmons

READ & FOLLOW LABEL DIRECTION
We appreciate your business!

If Your Account Is Current You May Deduct \$.00 If Paid By

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PAGE	1	
08/16/201	1 CHARGE ØØ	02015279	076924	MLT			- }-
NUMBER	DESCR	IPTION	U/M	QUANTITY	UNIT	PRICE	AMOUNT
0000007517 0000002000 0000002000 0000007517 0000002000 0000007517 0000002000 0000002000	SALES TAX	I SEPARATE IN	TAV	5,738.8000- 32.2000- 1.9000 6,361.0000- 35.7000- 1.9000 1.9000 1.9000	9. 9.	21420 25000 00000 21420 25000 00000 21428 00000	\$1,229.08- \$297.85- \$.00 \$1,362.53- \$330.23- \$.00 \$724.21- \$.00
TERMS	(Reb: Pled	TAX EXEMP		250 256 7.566	The same of the same of	TAL	\$3,943.90-

TERMS: All accounts are due \$0 days following the date of the statement on which the charge first appears. If not paid on or before the due date, no further credit will be extendeed and a FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%) will be assessed on the due date on the balance past due. To avoid the FINANCE CHARGE, payment must be received on or before the due date.

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Paid by LTER invoice # 07697

CUSTOMER COPY

BATTLE CREEK FARM BUREAU ASS'N.

INVOICE



Main Office:

14325 O.P. Ave. Box 205 Climax, Mi 49034 Ph. 269-746-4286 Battle Creek:

295 W. Hamblin Battle Creek, Mi 49037 Ph. 269-962-4025

FARMER OWNED-FARMER CONTROLLED-PATRONIZE YOUR CO-OP

CUSTO

M

E

MSU - KELLOGG FARMS 10461 N 40TH ST

HICKORY CORNERS MI 49060

LAttn: Joe Simmons

READ & FOLLOW LABEL DIRECTIONS We appreciate your business!

If Your Account Is Current You May Deduct \$ 165.79 If Paid By 07/29/11

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PAGE 1	
07/09/201	CHARGE 000E	:Ø15279	075763	TJM		
NUMBER	DESCRIPTION	ON	U/M	QUANTITY	UNIT PRICE	AMOUNT
0000007517 0000002000 0000002000 0000007517 0000009977 0000002000 0000007517	28% U.A.N. SOLUTION CUSTOM CHEM APP. FIELD FORM 3275 28% U.A.N. SOLUTION CUSTOM CHEM APP. FIELD FORM 3276 F28% U.A.N. SOLUTION 28% LEFT W MSU-SEE ATT	TACH .		5,738,0000 32,2000 1,0000 5,361,0000 35,7000 1,0000 3,381,0000	. 21420 9. 25000 . 00000 . 21420 9. 25000 . 00000 . 21420 . 00000	\$1,229.08 \$297.85 \$.00 \$1,362.53 \$330.23 \$.00 \$724.21 \$.00
	SALES TAX CHECK			LESS CASH DISCOUN	n .	\$.00
TERMS		TAX EXEMP	T-		TOTAL	\$3,943.90

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Fertilized GLERC Scaleup field at Lux Arbor (L7) (Switchgrass)

BATTLE CREEK FARM BUREAU Nº 3276

CUSTOM APPLICATION FIELD RECORD FORM

Sustamer to local	Telephone	Order Date
Address	City	, MI ZIP
Application Agreement?	Field Map Attached?	- Harara
Field # (s)?	Field Directions?	H15/15
Field Accessible?	Field Hazards?	
Est. Actua	al Est.	Actual Est. Actual
	Wheat	Other 355
Corn	Wheat	
Soys	Alf	
Growth Stage?		d? Preplant Pre-Emerge Post-Emerge
Torrested Past? Grass Broad	lleaf Insects Fungus Mold_	
Pa entry Allowed? Ho	ours CUSTOMER IS RESPON	NSIBLE FOR POSTING FIELD SIGNS!
REI Notification (Who)?	(How)?	
Order Taken By?	Custome	er Signature
		1/0 mod 1 Hood 59/19 × 10.6
Product 289	EPA#Rate / A	cre 16.7 Total Used 596.19 × 10.6
Product		creTotal Used
Product	EPA# Rate / A	cre Total Used
Product	EPA#Rate / A	creTotal Used
Product		creTotal Used
Product		cre Total Used
Carrier / Fertilizer 28%	H ₂ O Other	
GPA/RPA		FIELD MAP
Total Acres 357		N (
App. Rate \$ 7 25		12-0
Application Date 7-7-1	/	35.7
Soil Conditions? Wet/Dry L	evel/Rough Fine/Cloddy W	Lux Arbon E
Son Conditions. Wed By		11-10-
Son Conditions. Wed 25	W	FIROOF
Wind Directions: W E)	FIROUT
N)	FIVOR
Wind Directions: W E S)	S
Wind Directions: W E S Wind Speed: 0-5 5-10 10-15 Temperature 75 F	15-20 20 - + Humidity	S
Wind Directions: W E S Wind Speed: 0-5 5-10 10-15 Temperature 75 F	15-20 20 - +	S

3276

No.

BATTLE CREEK FARM BUREAU CUSTOM APPLICATION FIELD RECORD FORM

Customer Kolloys Fam M	Telephone		Order Date _	
Address	City		, MI ZIP_	
Application Agreement? Field M			4-1-1	7
Field # (s)? Field Direction			F17576	5
Field Accessible? Field Haza				
Est. Actual	Est.	Actual	Est.	Actual
Corn	Wheat		Other	35.7
Soys	Alf			
Growth Stage?	Application Met	hod? Preplar	nt Pre-Emerge	Post-Emerge
Targeted Pest? Grass Broadleaf Insects	A CONTRACTOR OF THE PARTY OF TH			
			R POSTING FIE	LD SIGNS!
REI Notification (Who)?				
Order Taken By?				
Recommendation Made By?		1/6		2110 1010
ProductEPA#				
Product EPA#				
			Total Used	
			Total Used	
			Total Used	
Product EPA#	Rate /	Acre	Total Used	
Carrier / Fertilizer 28% H ₂ O	Other _			
GPA / RPA			FIELD MAP	
Total Acres			N	1
App. Rate \$				1
Application Date				35.)
Soil Conditions? Wet/Dry Level/Rough Fire	ne/Cloddy W		Lax A	E
N	v		FIV	60-
Wind Directions: W E S				
Wind Speed: 0-5 5-10 10-15 15-20 20 - +			S	
Temperature Humidity	A STATE OF THE STA	7 5	2//	
Start Time: // Finish Time: 24		lame:	Bald Cert	# 000 , 20012
Comments: Fertilized Switchgro	155			

Msu 2890 7/9/11 T# 24142 + 15300 T# 24144 + 6500 Taken Out ToMSU 21800 Spray Sheet 3275 < 5738) (6361) T#24147 (6320) (Return To Stock) 338/ - 10.67 316.87 gal-Left @ MSU