



GLBAC Kathy's card

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 Marshall Farm (M3) (switchgrass)

FARMER OWNED-FARMER CONTROLLED-PATRONIZE YOUR CO-OP

CUSTOMER

MSU - KELLOGG FARMS 10461 N 40TH ST

HICKORY CORNERS MI 49060 Attn: Joe Simmons

READ & FOLLOW LABEL DIRECTIONS We appreciate your business!

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

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PAGE
08/16/2011	CASH	0002015279	076925	TJM	1
NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
0000007517	28% U.A.N. SOLUTION		5,738.0000	.21420	\$1,229.08
0000009077	CUSTOM CHEM APP.		32.2000	9.25000	\$297.85
0000002000	FIELD FORM 3275		1.0000	.00000	\$.00
(Replaces Inv# 75863) Credit Card Ending 4365					
SALES TAX					\$ .00
CHECK R62150/					
LESS CASH DISCOUNT					\$ .00
TERMS					TOTAL
TAX EXEMPT					\$1,526.93

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 extended 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.

Kathy's card  
GLBAC  
BATTLE CREEK FARM BUREAU  
14325 E OP AVE  
CLIMAX, MI 49034

08/17/2011  
Merchant ID: 00000000170-971  
Terminal ID: 02557519  
277163631991

CREDIT CARD  
MC SALE  
CARD # 0005  
INVOICE Batch #: 000312  
Approval Code: 000473  
Entry Method: Manual  
Approved: Online  
Tax Amount: \$0.00  
Cust Code:  
Ays Code: NNN

\$1526.93

SALE AMOUNT

CUSTOMER COPY





GLBRC Kathy's card

CUSTOMER COPY 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

CUSTOMER

MSU - KELLOGG FARMS 10461 N 40TH ST

HICKORY CORNERS MI 49060 Attn: Joe Simmons

READ & FOLLOW LABEL DIRECTIONS We appreciate your business!

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

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PAGE	
08/16/2011	CHARGE	0002015279	076924	TJM	1	
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
0000007517	28% U.A.N. SOLUTION		5,738.0000-	.21420	\$1,229.08-	
0000009077	CUSTOM CHEM APP.		32.2000-	9.25000	\$297.85-	
0000002000	FIELD FORM 3275		1.0000	.00000	\$ .00	
0000007517	28% U.A.N. SOLUTION		6,361.0000-	.21420	\$1,362.53-	
0000009077	CUSTOM CHEM APP.		35.7000-	9.25000	\$330.23-	
0000002000	FIELD FORM 3276		1.0000	.00000	\$ .00	
0000007517	28% U.A.N. SOLUTION		3,381.0000-	.21420	\$724.21-	
0000002000	28% LEFT AT MSU		1.0000	.00000	\$ .00	
0000002000	REBILLED PER JOE ON SEPARATE INVOICES		1.0000	.00000	\$ .00	
*Reverses Inv # 75763*						
SALES TAX					\$ .00	
(Rebilled CHECK on Inv # 76922, 76926, 76925)						
LESS CASH DISCOUNT					\$ .00	
TERMS					TOTAL	\$3,943.90-

Paid by LTER invoice # 07692 8/16/11

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# BATTLE CREEK FARM BUREAU ASS'N.

CUSTOMER COPY  
**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

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MSU - KELLOGG FARMS  
10461 N 40TH ST

HICKORY CORNERS MI 49060  
*Attn: 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	
07/09/2011	CHARGE	0002015279	075763	TJM		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
0000007517	28% U.A.N. SOLUTION		5,738.0000	.21420	\$1,229.08	
0000009077	CUSTOM CHEM APP.		32.2000	9.25000	\$297.85	
0000002000	FIELD FORM 3275		1.0000	.00000	\$.00	
0000007517	28% U.A.N. SOLUTION		6,361.0000	.21420	\$1,362.53	
0000009077	CUSTOM CHEM APP.		35.7000	9.25000	\$330.23	
0000002000	FIELD FORM 3275		1.0000	.00000	\$.00	
0000007517	28% U.A.N. SOLUTION		3,381.0000	.21420	\$724.21	
0000002000	28% LEFT W MSU-SEE ATTACH		1.0000	.00000	\$.00	
SALES TAX					\$ .00	
CHECK						
LESS CASH DISCOUNT					\$ .00	
TERMS				TAX EXEMPT	<b>TOTAL</b>	
					<b>\$3,943.90</b>	

**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 extended 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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Fertilized GLBRC scale-up field M3 (switchgrass) at Marshall Farm

BATTLE CREEK FARM BUREAU  
CUSTOM APPLICATION FIELD RECORD FORM

No 3275

Customer Kellogg Farm MSU Telephone \_\_\_\_\_ Order Date \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_, MI ZIP \_\_\_\_\_

Application Agreement? \_\_\_\_\_ Field Map Attached? \_\_\_\_\_ #75763

Field # (s)? \_\_\_\_\_ Field Directions? \_\_\_\_\_

Field Accessible? \_\_\_\_\_ Field Hazards? \_\_\_\_\_

	Est.	Actual		Est.	Actual		Est.	Actual
<input type="checkbox"/> Corn			<input type="checkbox"/> Wheat			<input checked="" type="checkbox"/> Other		32.2
<input type="checkbox"/> Soys			<input type="checkbox"/> Alf.					

Growth Stage? \_\_\_\_\_ Application Method? Preplant Pre-Emerge Post-Emerge

Targeted Pest? Grass Broadleaf Insects Fungus Mold \_\_\_\_\_

Re-entry Allowed? \_\_\_\_\_ Hours **CUSTOMER IS RESPONSIBLE FOR POSTING FIELD SIGNS!**

REI Notification (Who)? \_\_\_\_\_ (How)? \_\_\_\_\_

Order Taken By? \_\_\_\_\_ Customer Signature \_\_\_\_\_

Recommendation Made By? \_\_\_\_\_

Product <u>2840</u>	EPA# _____	Rate / Acre <u>16.7</u>	Total Used <u>537.74 x 10.67</u>
Product _____	EPA# _____	Rate / Acre _____	Total Used <u>5738</u>
Product _____	EPA# _____	Rate / Acre _____	Total Used _____
Product _____	EPA# _____	Rate / Acre _____	Total Used _____
Product _____	EPA# _____	Rate / Acre _____	Total Used _____
Product _____	EPA# _____	Rate / Acre _____	Total Used _____

Carrier / Fertilizer  28%  H<sub>2</sub>O  Other \_\_\_\_\_

GPA / RPA 16.7

Total Acres 32.2

App. Rate \$ 9.25

Application Date 7-7-11

Soil Conditions? Wet/Dry Level/Rough Fine/Cloddy

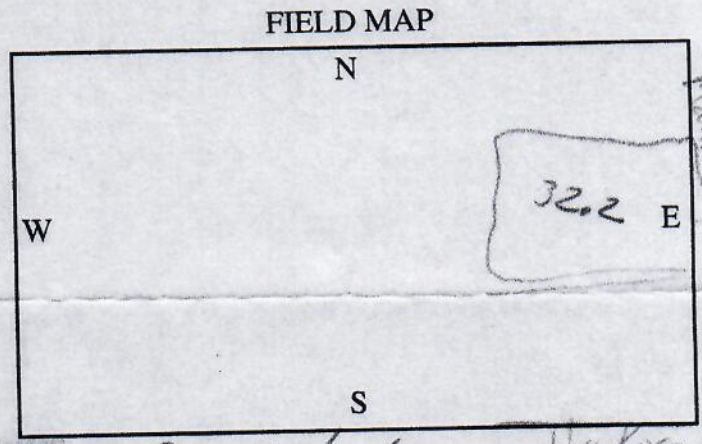
Wind Directions:   
 N   
 W \ E   
 S /

Wind Speed: 0-5 5-10 10-15 15-20 20 - +

Temperature 75 Humidity \_\_\_\_\_

Start Time: 10:35 Finish Time: 11:17 Applicator Name: Joe Boland Cert.# 1005802198

Comments: Switch Grass (fertilized the switchgrass)





**BATTLE CREEK FARM BUREAU  
CUSTOM APPLICATION FIELD RECORD FORM**

No 3275

Customer Kellogg Farm MSU Telephone \_\_\_\_\_ Order Date \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_, MI ZIP \_\_\_\_\_  
 Application Agreement? \_\_\_\_\_ Field Map Attached? \_\_\_\_\_ #75763  
 Field # (s)? \_\_\_\_\_ Field Directions? \_\_\_\_\_  
 Field Accessible? \_\_\_\_\_ Field Hazards? \_\_\_\_\_

	Est.	Actual		Est.	Actual		Est.	Actual
<input type="checkbox"/> Corn			<input type="checkbox"/> Wheat			<input checked="" type="checkbox"/> Other		32.2
<input type="checkbox"/> Soys			<input type="checkbox"/> Alf.					

Growth Stage? \_\_\_\_\_ Application Method? Preplant Pre-Emerge Post-Emerge  
 Targeted Pest? Grass Broadleaf Insects Fungus Mold \_\_\_\_\_  
 Re-entry Allowed? \_\_\_\_\_ Hours **CUSTOMER IS RESPONSIBLE FOR POSTING FIELD SIGNS!**  
 REI Notification (Who)? \_\_\_\_\_ (How)? \_\_\_\_\_  
 Order Taken By? \_\_\_\_\_ Customer Signature \_\_\_\_\_

Recommendation Made By? \_\_\_\_\_  
 Product 2840 EPA# \_\_\_\_\_ Rate / Acre 16.7 Total Used 53774 x 1067  
 Product \_\_\_\_\_ EPA# \_\_\_\_\_ Rate / Acre \_\_\_\_\_ Total Used 5738  
 Product \_\_\_\_\_ EPA# \_\_\_\_\_ Rate / Acre \_\_\_\_\_ Total Used \_\_\_\_\_  
 Product \_\_\_\_\_ EPA# \_\_\_\_\_ Rate / Acre \_\_\_\_\_ Total Used \_\_\_\_\_  
 Product \_\_\_\_\_ EPA# \_\_\_\_\_ Rate / Acre \_\_\_\_\_ Total Used \_\_\_\_\_  
 Product \_\_\_\_\_ EPA# \_\_\_\_\_ Rate / Acre \_\_\_\_\_ Total Used \_\_\_\_\_

Carrier / Fertilizer  28%  H<sub>2</sub>O  Other \_\_\_\_\_

GPA / RPA 16.7  
 Total Acres 32.2  
 App. Rate \$ 9.25  
 Application Date 7-7-11

Soil Conditions? Wet/Dry Level/Rough Fine/Cloddy

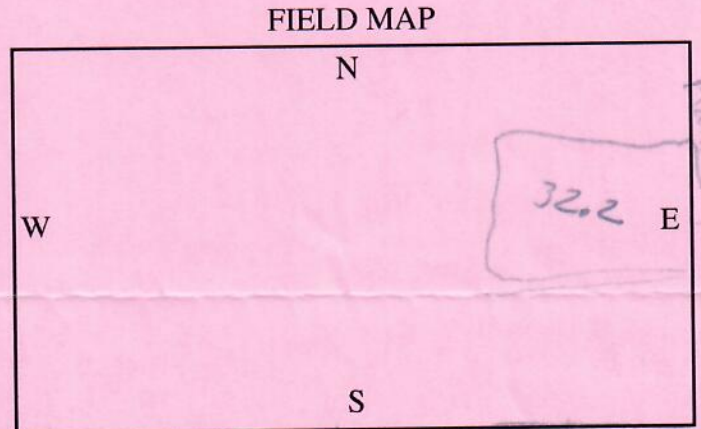
Wind Directions: N  
 W E  
 S

Wind Speed: 0-5 5-10 10-15 15-20 20 - +

Temperature 75 Humidity \_\_\_\_\_

Start Time: 1035 Finish Time: 1117 Applicator Name: Ra Padua Cert.# 2005502158

Comments: Switch Grass (fertilized the switchgrass)





MSU 2890

7/9/11

T # 24142 + 15300

T # 24144 + 6500

Taken out to MSU 21800

Spray sheet 3275 < 5738 >

3276 < 6361 >

T # 24147 < 6320 > (Return to stock)

3381

÷ 10.67

316.87 gal - Left @ MSU