

Prairieland FS Inc. - Astoria
P.O. BOX 298
ASTORIA, IL 61501
(309) 329-2162 Fax: 309-329-2163

Booking

81000419

Date 01/14/2021
Available 01/14/2021 to 08/31/2021
Customer ID 1864823

KELLOGG TRUST
%JANE MILLER
14948 MANOR LAKE DR
CHESTERFIELD, MO 63017-7816

Comments: Spring Crop Prepay

Quantity	Description	Unit Price	Total \$	%	Your Share
14.175	GL HALEX GT BULK	52.4400 /GL	743.34	100.0000	743.34
1.500	GL ZIDUA PRO GL	587.9300 /GL	881.90	100.0000	881.90
5.500	GL XTENDIMAX BULK	77.5700 /GL	426.64	100.0000	426.64
3354.751	LB 28% NITROGEN SOLUTION	232.6000 /TN	390.16	100.0000	390.16
5.040	GL CALLISTO XTRA 120 MB	57.2600 /GL	288.59	100.0000	288.59
4.000	GL MSO ULTRA 275 GL	27.1400 /GL	108.56	100.0000	108.56
2.500	GL FS INTENTION ADVANCED 275 GL MB	59.7000 /GL	149.25	100.0000	149.25
11.815	GL INFANTRY 4L BULK	12.3600 /GL	146.03	100.0000	146.03
6.005	GL BULLZEYE 265 GL	22.8000 /GL	136.91	100.0000	136.91
1.080	GL AQUASUPREME FS 275 MB	28.5900 /GL	30.88	100.0000	30.88
32.000	AC XTENDIMAX APPLICATION	7.7500 /AC	248.00	100.0000	248.00
95.000	AC LIQUID SPRAYING	7.0000 /AC	665.00	100.0000	665.00
13.907	GL BULLZEYE 265 GL	22.8000 /GL	317.08	100.0000	317.08
1376.900	GL * WATER	0.0000 /GL	.00	100.0000	.00
80.000	LB AMMONIUM SULFATE SPRAYABLE	.6100 /LB	48.80	100.0000	48.80

Total Booked 4,581.14

Amount Paid .00

*Chem
Corn + Beans*

Discount Options		(* Items do not apply)	
<u>If Paid By</u>	<u>Discount</u>	<u>Deduct</u>	<u>Pay This</u>
	Amount Due	02/20/2021	4581.14

KELLOGG TRUST

Booking

81000419



ASTORIA Location

JOE PITTMAN Salesman

PATRON: **KELLOG TRUST** CELL PHONE # _____ DATE: _____

FINANCING _____

BRAND/PRODUCT	DESCRIPTION	PKG TYPE	TREATMENT	Seed Size	PRICE	QTY.	AMOUNT	TREATMENTS	SEED \$/Unit	Total Seed/Tt	Add'l Disc/Bg	Final \$/Bg
AsgrowSoybeans	35ZP1 XtendFlex	MINIBULK	Cruisemaxx with Soltro		\$95.75	35.00	\$ 3,351.25	\$ 20.85	\$ 56.67	\$ 77.52		\$ 77.52
DekalbCorn	62-53RIB GEN1/T2PRIB ELITE	BAGS	included_in_description		\$350.00	13.50	\$ 4,725.00		\$ 283.36	\$ 283.36		\$ 283.36
							TOTAL QTY	48.50	\$ 8,076.25			

Comments: FOR ALL OTHER DISCOUNTS

Maximize your yields with Seed Treatment from Prairieland FS!!

Muel

VOLUME DISC	12%	\$ 969.15
PREPAY DISC	8.0%	

TOTAL \$ 7,107.10

AMOUNT DUE			
November 17, 2020	8.0%	\$ (568.57)	\$ 6,538.53
January 15, 2021	8.00%	\$ (428.43)	\$ 6,680.67
		Net Due June 15, 2021	\$ 7,107.10

*Seed
Corn & Beans*

Number below
\$ 6,538.53 \$ 568.57

CUSTOMER BILLING SPLITS	11/17/2020	1/15/2021	NET DUE
Grower1	100%	\$ 6,538.53 \$ 6,680.67	6/15/21 \$ 7,107.10
Grower2	0%	\$ - \$ -	\$ -
Grower3	0%	\$ - \$ -	\$ -

Buyer will take delivery of above products between _____ and _____

It is expressly understood by the Patron and Prairieland FS, Inc. that they may agree to make substitution of products similar in nature/use and in line with the Buyer's needs to those specified in this agreement.

Date Buyer

Date Prairieland FS, Inc.

Statement

Statement Date: 10/31/2020
 ID: 1864823
 Due Date : 11/20/2020

Payment Options:
 Pay: \$1,753.46 by 11/20/2020

KELLOGG TRUST
 %JANE MILLER
 14948 MANOR LAKE DR
 CHESTERFIELD, MO 63017-7816

Amount Remitted: _____
 Terms:
 Accounts are Due in Full upon receipt of this statement. A
 Finance Charge of 2% (Annual Rate of 24%) will be
 assessed on all past due accounts.

Date	Number	Description / Detail	Quantity	Price / Unit	Extension	%	[-----Your Share-----]		
							Prepaid	Regular	
		Balance Forward					0.00	0.00	
		<u>Agronomy</u>							
10/19/2020	81005073	Charge Invoice - Due 02/20/2021							
		MES-10 12-40-0 10%S	12,620.000 LB	513.6800 /TN	3,241.32	50.0000		1,620.66*	
		IDA NREC Assessment	12,620.000 LB	1.0000 /TN	6.31	50.0000		3.16	
		CUSTOM APP AIRFLOW	63.000 AC	7.0400 /AC	443.52	50.0000		221.76*	
		Invoice Total			3,691.15		0.00	1,845.58	
		Discount: 5.00% if paid by 01/20/2021 (* Items are discountable) Discount = \$92.12							
		Splits: ROD ATEN							
		Comments: KELOG3							
		Field: KELOG3 - E. KELLOGG							
		Ticket(s): 619169							
		Ending Total Balances					0.00	1,845.58	
		Total Discount Available						92.12	
		Net Regular Balance						1,753.46	
		Deferred	Current	1-30 Days	31-60 Days	> 60 Days	Unapplied	Budget Billing	Prepay
		1,845.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Deferred Invoices by Due Date

DEF FALL CROPS DISC Due 02/20/2021 1,845.58

*Corn
Fert*

Statement

Statement Date: 11/30/2020
 ID: 1864823
 Due Date : 12/20/2020

Payment Options:
 Pay: \$2,339.36 by 12/20/2020

KELLOGG TRUST
 %JANE MILLER
 14948 MANOR LAKE DR
 CHESTERFIELD, MO 63017-7816

Amount Remitted: _____
 Terms:
 Accounts are Due in Full upon receipt of this statement. A
 Finance Charge of 2% (Annual Rate of 24%) will be
 assessed on all past due accounts.

Date	Number	Description / Detail	Quantity	Price / Unit	Extension %	[-----Your Share-----]		
						Prepaid	Regular	
		Balance Forward				0.00	1,845.58	
Payments								
11/17/2020	60093349	Regular Payment / Check #132						
		Payment				1,753.46	-1,753.46	
		Discount				92.12	92.12	
		Payment Total				1,845.58	0.00	
		Invoices Paid: 81005073						
Agronomy								
11/03/2020	81005216	Charge Invoice - Due 02/20/2021						
		ANHYDROUS AMMONIA 82%	13,415.000 LB	478.9500 /TN	3,212.56 50.0000		1,606.28*	
		CENTURO (250 GL MB)	33.400 GL	26,8400 /GL	896.46 50.0000		448.23*	
		IDA NREC Assessment	13,415.000 LB	1.0000 /TN	6.71 50.0000		3.36	
		NH3 CUST APP STRIP TILL	61.000 AC	13.2600 /AC	808.86 50.0000		404.43*	
		Invoice Total			4,924.59	0.00	2,462.30	
Discount: 5.00% if paid by 01/20/2021 (* Items are discountable) Discount = \$122.94								
Splits: ROD ATEN								
Comments: KELOGG								
Field: KELOGG3 - E. KELLOGG								
Ticket(s): 620507								
						Ending Total Balances	0.00	2,462.30
						Total Discount Available		122.94
						Net Regular Balance		2,339.36
Deferred	Current	1-30 Days	31-60 Days	> 60 Days	Unapplied	Budget Billing	Prepay	
2,462.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Deferred Invoices by Due Date

DEF FALL CROPS DISC Due 02/20/2021 2,462.30

NH3