

BEGIN DATE CLOSING DATE

STATEMENT PERIOD

01/28/15 02/27/15

MULTI-USE ACCOUNT NUMBER
AGRICULTURAL PREFERRED

DAYS IN BILLING CYCLE

31

REGULAR LIMIT
REGULAR AVAILABLE LIMIT

PREVIOUS BALANCE

0.00

PURCHASES/DEBITS

8,403.71

FEES CHARGED

0.00

INTEREST CHARGED

0.00

PAYMENTS

0.00

CREDITS

0.00

SPECIAL TERMS LIMIT
SPECIAL TERMS AVAILABLE LIMIT

NEW BALANCE

8,403.71

TOTAL LIMIT
TOTAL AVAILABLE LIMIT

MINIMUM PAYMENT DUE

25.00

PAYMENT DUE DATE

03/19/15

To avoid additional interest charges, pay \$236.84 by the Payment Due Date of: 03/19/2015.

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
PREVIOUS BALANCE				0.00
02/11/15	02/11/15	ADRIAN MO 1410045	816-380-5021 PURCHASE PARTS	228.42
		<u>Quantity</u> 2.00 Each	<u>Unit Price</u> 114.21	
		1.00 Each	8.42	
02/12/15	02/12/15	1410241	PURCHASE	8.42
		<u>Quantity</u> 1.00 Each	<u>Unit Price</u> 8.42	
			<u>Item Total</u> 228.42	
			<u>Invoice Item Description</u> Absorber Part# AM129514 Label Part# M127611 Account	
			8.42	
			8.42	
			<u>Item Total</u> 8.42	
			<u>Invoice Item Description</u> Label Part# M127611	

continued ...

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. Please write in black or blue ink. ▼

TRANSACTIONS POSTED TO YOUR ACCOUNT ... continued

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount																																																																																																																				
02/27/15	02/27/15	1413866	150 DAYS NO PAYMENTS/NO INTEREST JD COMBINE PARTS & SERVICE	8,166.87																																																																																																																				
			<table><tr><th>Quantity</th><th>Unit Price</th><th>Item Total</th><th>Invoice Item Description</th></tr><tr><td>1.00 Each</td><td>275.00</td><td>275.00</td><td>MILEAGE FLAT FEE/CP Part# 3900</td></tr><tr><td>-1.00 Each</td><td>23.41</td><td>-23.41</td><td>Gasket Part# R97345</td></tr><tr><td>-1.00 Each</td><td>111.55</td><td>-111.55</td><td>Helical Gear Part# T20094</td></tr><tr><td>-1.00 Each</td><td>2.10</td><td>-2.10</td><td>Gasket Part# T20243</td></tr><tr><td>-1.00 Each</td><td>2.97</td><td>-2.97</td><td>Gasket Part# R501373</td></tr><tr><td>-1.00 Each</td><td>76.57</td><td>-76.57</td><td>DRAIN VALV Part# RE59579</td></tr><tr><td>-1.00 Each</td><td>500.00</td><td>-500.00</td><td>CORE for:Crankshaft Reman Part# SE501648-CR</td></tr><tr><td>Each</td><td></td><td>4,150.00</td><td>GEN1</td></tr><tr><td>1.00 Each</td><td>40.00</td><td>40.00</td><td>SERVICE ACCESSORIES Part# 3771</td></tr><tr><td>1.00 Each</td><td>1.58</td><td>1.58</td><td>Shaft Key Part# 26H27</td></tr><tr><td>1.00 Each</td><td>5.63</td><td>5.63</td><td>Elbow Fitting Part# 15H594</td></tr><tr><td>1.00 Each</td><td>3.18</td><td>3.18</td><td>THREADED N Part# 29H593</td></tr><tr><td>1.00 Each</td><td>2.34</td><td>2.34</td><td>Ring Part# H35244</td></tr><tr><td>1.00 Each</td><td>28.51</td><td>28.51</td><td>Gasket Part# R75728</td></tr><tr><td>1.00 Each</td><td>43.64</td><td>43.64</td><td>Sleeve Part# R81989</td></tr><tr><td>1.00 Each</td><td>7.18</td><td>7.18</td><td>Cap Screw Part# R85363</td></tr><tr><td>1.00 Each</td><td>27.30</td><td>27.30</td><td>Gasket Part# R97344</td></tr><tr><td>1.00 Each</td><td>23.41</td><td>23.41</td><td>Gasket Part# R97345</td></tr><tr><td>1.00 Each</td><td>17.73</td><td>17.73</td><td>Gasket Part# R97351</td></tr><tr><td>1.00 Each</td><td>5.91</td><td>5.91</td><td>OIL FILTER Part# T19044</td></tr><tr><td>1.00 Each</td><td>10.60</td><td>10.60</td><td>OIL SLINGE Part# T20046</td></tr><tr><td>1.00 Each</td><td>111.55</td><td>111.55</td><td>Helical Gear Part# T20094</td></tr><tr><td>1.00 Each</td><td>2.10</td><td>2.10</td><td>Gasket Part# T20243</td></tr><tr><td>1.00 Each</td><td>41.01</td><td>41.01</td><td>Ball Bearing Part# AR48751</td></tr><tr><td>1.00 Each</td><td>13.54</td><td>13.54</td><td>Seal Part# AR67942</td></tr><tr><td>1.00 Each</td><td>13.54</td><td>13.54</td><td>Seal Part# AR67942</td></tr><tr><td>1.00 Each</td><td>1.00</td><td>1.00</td><td>FREIGHT Part# FREIGHT</td></tr><tr><td>1.00 Each</td><td>10.00</td><td>10.00</td><td>FREIGHT Part# FREIGHT</td></tr></table>	Quantity	Unit Price	Item Total	Invoice Item Description	1.00 Each	275.00	275.00	MILEAGE FLAT FEE/CP Part# 3900	-1.00 Each	23.41	-23.41	Gasket Part# R97345	-1.00 Each	111.55	-111.55	Helical Gear Part# T20094	-1.00 Each	2.10	-2.10	Gasket Part# T20243	-1.00 Each	2.97	-2.97	Gasket Part# R501373	-1.00 Each	76.57	-76.57	DRAIN VALV Part# RE59579	-1.00 Each	500.00	-500.00	CORE for:Crankshaft Reman Part# SE501648-CR	Each		4,150.00	GEN1	1.00 Each	40.00	40.00	SERVICE ACCESSORIES Part# 3771	1.00 Each	1.58	1.58	Shaft Key Part# 26H27	1.00 Each	5.63	5.63	Elbow Fitting Part# 15H594	1.00 Each	3.18	3.18	THREADED N Part# 29H593	1.00 Each	2.34	2.34	Ring Part# H35244	1.00 Each	28.51	28.51	Gasket Part# R75728	1.00 Each	43.64	43.64	Sleeve Part# R81989	1.00 Each	7.18	7.18	Cap Screw Part# R85363	1.00 Each	27.30	27.30	Gasket Part# R97344	1.00 Each	23.41	23.41	Gasket Part# R97345	1.00 Each	17.73	17.73	Gasket Part# R97351	1.00 Each	5.91	5.91	OIL FILTER Part# T19044	1.00 Each	10.60	10.60	OIL SLINGE Part# T20046	1.00 Each	111.55	111.55	Helical Gear Part# T20094	1.00 Each	2.10	2.10	Gasket Part# T20243	1.00 Each	41.01	41.01	Ball Bearing Part# AR48751	1.00 Each	13.54	13.54	Seal Part# AR67942	1.00 Each	13.54	13.54	Seal Part# AR67942	1.00 Each	1.00	1.00	FREIGHT Part# FREIGHT	1.00 Each	10.00	10.00	FREIGHT Part# FREIGHT	
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continued ...



TRANSACTIONS POSTED TO YOUR ACCOUNT ... continued

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
Details continued from Invoice # 1413866				
	<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>	
	1.00 Each	11.00	11.00 FREIGHT	
			Part# FREIGHT	
	1.00 Each	13.00	13.00 FREIGHT	
			Part# FREIGHT	
	1.00 Each	13.00	13.00 FREIGHT	
			Part# FREIGHT	
	1.00 Each	25.00	25.00 FREIGHT	
			Part# FREIGHT	
	1.00 Each	4.95	4.95 Gasket	
			Part# H125356	
	1.00 Each	25.38	25.38 V-Belt	
			Part# H132808	
	1.00 Each	67.52	67.52 HOUSING	
			Part# H148769	
	1.00 Each	17.49	17.49 Spacer	
			Part# R109086	
	1.00 Each	4.89	4.89 Gasket	
			Part# R123570	
	1.00 Each	8.11	8.11 Gasket	
			Part# R123572	
	1.00 Each	23.90	23.90 Gasket	
			Part# R126513	
	1.00 Each	12.58	12.58 Gasket	
			Part# R131794	
	1.00 Each	2.97	2.97 Gasket	
			Part# R501373	
	1.00 Each	1.47	1.47 Gasket	
			Part# R520618	
	1.00 Each	339.79	339.79 Pulley With Dampener	
			Part# RE26151	
	1.00 Each	86.66	86.66 Flow Control Hyd. Valve	
			Part# RE32856	
	1.00 Each	303.55	303.55 SOLENOID	
			Part# RE38463	
	1.00 Each	40.30	40.30 Seal	
			Part# RE44574	
	1.00 Each	76.57	76.57 DRAIN VALV	
			Part# RE59579	
	1.00 Each	36.48	36.48 COOL-GARD TM	
			Part# TY26576	
	1.00 Each	27.53	27.53 Seal	
			Part# AH209644	
	1.00 Each	2,611.25	2,611.25 Crankshaft Reman ✓	
			Part# SE501648	
	3.00 Each	2.09	6.27 Screw	
			Part# 19H3710	
	4.00 Each	1.24	4.96 Screw	
			Part# RE57724	
	6.00 Each	2.06	12.36 Washer	
			Part# 24H1291	
	6.00 Each	2.46	14.76 Gasket	
			Part# R521439	
	8.00 Each	0.67	5.36 Washer	
			Part# 24H1305	
	9.00 Each	0.98	8.82 Screw	
			Part# 19H3411	

continued ...

TRANSACTIONS POSTED TO YOUR ACCOUNT ... continued

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
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Details continued from Invoice # 1413866

Quantity	Unit Price	Item Total	Invoice Item Description
12.00 Each	14.12	169.44	Screw Part# R74195
12.00 Each	0.68	8.16	Washer Part# 24M7106
20.00 Each	3.26	65.20	Plus-50 TM Engine Oil Part# TY26682

NEW BALANCE

8,403.71

2015 TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2015	0.00
TOTAL INTEREST CHARGED IN 2015	0.00

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).

BALANCE SUMMARY - The Balance Summary shows the current balance of each credit plan(s) on your account.
 Credit Plan current balances may include multiple transactions.

Credit Plan Open Date	Credit Plan Description	Current Balance by Credit Plan
REGULAR CREDIT PLANS		
	REGULAR BALANCES	
02/27/15	150 DAYS NO PAYMENTS/NO INTEREST	236.84
Regular Total		8,166.87
NEW BALANCE		8,403.71
		8,403.71

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	15.15%(v)	0.0004151	263.45	0.00
Purchases	15.15%(v)	0.0004151	129.61	0.00

(v) = Variable Rate

UPDATES

PARTS INVOICE

Invoice To Account No.: [REDACTED]

Deliver To Account No.: [REDACTED]

GARY AKES
5493 W 1700 RD
PARKER KS 66072
US

GL Account:

GARY AKES
5493 W 1700 RD
PARKER KS 66072
US

*9400 Gen. m
RADIATOR Fan*

Invoice No.: [REDACTED]

Date: 11/4/2014

Page: 1 of 1

Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:								
1.00	0.00	H145158	Round Belt	BELT7	55.34	55.34	\$55.34	N

Customer PO No.:

Tax Exempt No.: ON FILE

Salesperson: Tami Broyles

Finance Information

Type: Multi-use Acct US Merchant No.: 37000009
Auth. No.: 429266
Card No.: xxxxxxxxxxx9009
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Sub Total: \$55.34

Sales Tax: \$0.00

Deposit: \$0.00

Total: \$55.34

TERMS AND CONDITIONS

Finance Charges are 1.5% per month (APR of 18%) and will be charged on balances over 30 days past due.
No returns after 30 days and 15% restocking fee on all special order items.
No returns on electrical items.

Received by: Date:

TRANSACTIONS POSTED TO YOUR ACCOUNT ... continued

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
INC Details continued from Invoice # 167554 <i>9406 G.M.O.M.</i>				
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	339.79	339.79
				<u>Invoice Item Description</u>
				Pulley With Dampener Part# RE26151
		1.00 Each	0.90	0.90
				SHAFT KE Part# 26H27
		1.00 Each	3.97	3.97
				CAP SCRE Part# R84978
		1.00 Each	56.78	56.78
				FREIGHT Part# 3750
10/08/14	10/08/14	167845	PURCHASE	100.80
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	50.40	100.80
				<u>Invoice Item Description</u>
				IDLER Part# AH94450
10/10/14	10/10/14	168179	PURCHASE	76.09
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	76.09	76.09
				<u>Invoice Item Description</u>
				V-BELT Part# H125380
10/25/14	10/25/14	170113	PURCHASE	97.50
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	97.50	97.50
				<u>Invoice Item Description</u>
				KIT Part# LANE100
PAYMENTS AND OTHER ADJUSTMENTS				
10/06/14	10/06/14		PAYMENT - THANK YOU	111.10CR
NEW BALANCE				723.58

2014 TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2014	0.00
TOTAL INTEREST CHARGED IN 2014	0.00

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	15.15%(v)	0.0004151	438.63	0.00

(v) = Variable Rate

STATEMENT PERIOD	BEGIN DATE	CLOSING DATE
	07/28/14	08/27/14
DAYS IN BILLING CYCLE	31	
PREVIOUS BALANCE		37.79
PURCHASES/DEBITS		423.55
FEES CHARGED		0.00
INTEREST CHARGED		0.00
PAYMENTS		37.79CR
CREDITS		0.00
NEW BALANCE		423.55
MINIMUM PAYMENT DUE		42.36
PAYMENT DUE DATE		09/16/14

MULTI-USE ACCOUNT NUMBER
AGRICULTURAL PREFERRED

REGULAR LIMIT
REGULAR AVAILABLE LIMIT

SPECIAL TERMS LIMIT
SPECIAL TERMS AVAILABLE LIMIT

TOTAL LIMIT
TOTAL AVAILABLE LIMIT

24713

To avoid additional interest charges, pay \$423.55 by the Payment Due Date of: 09/16/2014.

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
				37.79
08/14/14	08/14/14	160383	INC IOLA KS 620-365-2187 PURCHASE	
			<i>9400 Combine</i>	423.55
			<u>Quantity</u>	
			<u>Unit Price</u>	
			<u>Item Total</u>	
			<u>Invoice Item Description</u>	
			1.00 Each	171.62
			1.00 Each	15.39
			2.00 Each	68.15
			2.00 Each	50.12
			1.00 Each	
			171.62	Radio
			15.39	Part# SWJHD1130
			136.30	WIRING LEAD
			100.24	Part# SW31100104
			0.00	SPEAKER
				Part# AH138098
				HYDRAULI
				Part# RE205726
				SENT TO GARNETT DROP BOX
				Part# GARN

continued ...

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. Please write in black or blue ink. ▼

Invoice

Invoice: [REDACTED]

Order: 543381

PPS: 676102

Customer P/O: BC

Ship Via: UPS - GROUND

FOB: COLLECT

Customer ID: [REDACTED]

Customer Phone: [REDACTED]

Entered By: BRYANC

Transaction Date: 08/15/14

Due Date: 08/15/14

Terms: CASH, CHECK, COD, CC

Line	Item	Ordered	Shipped	B/O	U/M	Price	Amount
1	AMH25603	1	1		EACH	13.00	13.00
	Guard, Knife 3 Tine						
2	AMH75386	4	4		EACH	6.85	27.40
	Guard, Knife 2 Tine						
3	AMH137670	1	1		EACH	218.89	218.89
	Belt, Extended Range						
	** SPO TABLE **						
	FREIGHT CHARGES						22.89
	1838 0516 09716G						

No returns accepted without prior authorization. 15 day return on used parts. A copy of this invoice must accompany all returns. If your check is returned for any reason, this merchant will electronically debit your account for the amount of the check plus a returned check fee of \$30.00

Invoice Total

282.18

PARTS INVOICE

Invoice To Account No.: [REDACTED]

Deliver To Account No.: [REDACTED]

GARY AKES
5493 W 1700 RD
PARKER KS 66072
US

GARY AKES
5493 W 1700 RD
PARKER KS 66072
US

Invoice No.: [REDACTED]

Date: 9/23/2013

Page: 1 of 1

Payment Type: Finance

GL Account:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:								
1.00	0.00	26H27	Shaft Key	I10-5	0.84	0.84	\$0.84	N
1.00	0.00	H35244	Ring	H2-3	1.96	1.96	\$1.96	N
170.00	0.00	AH80335	Weatherstrip - Door	W2-20	0.41	0.41	\$69.70	N
1.00	0.00	R109086	Spacer		17.15	17.15	\$17.15	N
1.00	0.00	RE26151	Pulley With Dampener		333.13	333.13	\$333.13	N
1.00	0.00	FREIGHT	FREIGHT		28.50	28.50	\$28.50	N

Customer PO No.:

Tax Exempt No.: ON FILE

Salesperson: WILLIAM ALEXANDER

Finance Information

Type: Multi-use Acct US

Merchant No.: 37000175

Auth. No.: 469974

Card No.: xxxxxxxxxx [REDACTED]

Bill Code: - N/A

Credit Plan: 249 - PURCHASE

Sub Total: \$451.28

Sales Tax: \$0.00

Deposit: \$0.00

Total: \$451.28

TERMS AND CONDITIONS

Finance Charges are 1.5% per month (APR of 18%) and will be charged on balances over 30 days past due.
No returns after 30 days and 15% restocking fee on all special order items.
No returns on electrical items.

Received by:

Date: