



FRANKFORT AGRONOMY  
402 W 2ND ST/2088 TUMBLEWEED  
FRANKFORT, KS 66427

Invoice Number: 021568  
Invoice Date: 12/18/2023  
Date Shipped: 11/16/2023  
Customer: 0000683146  
Page: 1 of 1

Bill To: HADLEY SCHOTTE

Ship To: TAYLOR/HADLEY/SHELL SCHOTTE 30-30-40

778 EAGLE ROAD  
MARYSVILLE KS 66508

| Quantity        | Item    | Description           | Price   | Total      |
|-----------------|---------|-----------------------|---------|------------|
| 4,188.0000 LBS. | 0007045 | AMMONIA               | 0.45573 | \$1,908.60 |
| 4,188.0000 LBS. | 0007102 | KANSAS FERTILIZER TAX | 0.00085 | \$3.56     |
| 0.3000 EACH     | C       | 30% TAYLOR SCHOTTE    | 0.00000 | \$0.00     |
| 0.3000 EACH     | C       | 30% HADLEY SCHOTTE    | 0.00000 | \$0.00     |
| 0.3000 EACH     | C       | 40% SHELL TRUST       | 0.00000 | \$0.00     |

Total Anhydrous Cost to be paid by Buyer

Inv #1 = \$1912.16 (Hadley Schotte)

Inv #2 = 1912.16 (Taylor Schotte)

Inv #3 = 2549.54 (Schell )

Application = \$1460.00 (Taylor; Hadley Schotte)  
(73acres x \$20/ac)

Total Reimbursement = \$7833.66

Invoice Amount: \$1,912.16  
plus Sales Tax: \$0.00

Invoice Total: \$1,912.16  
less Prepayments: \$0.00  
less Payments: \$1,835.82  
less Discount: \$76.34

Less Discount of: \$0.00  
If Paid By: 1/15/2024 \$0.00

Due By: 1/31/2024 \$0.00



FRANKFORT AGRONOMY  
 402 W 2ND ST/2088 TUMBLEWEED  
 FRANKFORT, KS 66427

**Invoice Number:** 021567  
**Invoice Date:** 12/18/2023  
**Date Shipped:** 11/16/2023  
**Customer:** 0000683147

Page: 1 of 1

Bill To: TAYLOR SCHOTTE

Ship To: TAYLOR/HADLEY/SHELL SCHOTTE 30-30-40

778 EAGLE ROAD  
 MARYSVILLE KS 66508

| Quantity        | Item    | Description           | Price   | Total      |
|-----------------|---------|-----------------------|---------|------------|
| 4,188.0000 LBS. | 0007045 | AMMONIA               | 0.45573 | \$1,908.60 |
| 4,188.0000 LBS. | 0007102 | KANSAS FERTILIZER TAX | 0.00085 | \$3.56     |
| 0.3000 EACH     | C       | 30% TAYLOR SCHOTTE    | 0.00000 | \$0.00     |
| 0.3000 EACH     | C       | 30% HADLEY SCHOTTE    | 0.00000 | \$0.00     |
| 0.3000 EACH     | C       | 40% SHELL TRUST       | 0.00000 | \$0.00     |

Invoice Amount: \$1,912.16  
 plus Sales Tax: \$0.00

Invoice Total: \$1,912.16  
 less Prepayments: \$0.00  
 less Payments: \$1,835.82  
 less Discount: \$76.34

Less Discount of: \$0.00  
 If Paid By: 1/15/2024 \$0.00

**Due By: 1/31/2024 \$0.00**

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FRANKFORT AGRONOMY  
452 W 2ND ST/2000 TUMBLEWEED  
FRANKFORT, KS 66427

Invoice Number: 001980  
Invoice Date: 12/18/2023  
Date Shipped: 11/18/2023  
Customer: 0000660449

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Bill To: GEORGE R SCHILL & LOYAL S SCHILL TRUST Ship To: TAYLOR HADLEY SCHOTT  
ANTHONY S SCHILL TRUST  
100 SOUTH GARFIELD  
FRANKFORT, KS 66401

License # License Exp

| Quantity  | Split    | Description           | EPA # | Price  | Total      |
|-----------|----------|-----------------------|-------|--------|------------|
| 1,000.000 | 100% 60% | MANURE                |       | 0.0570 | \$2,549.79 |
| 0.999     | 100% 60% | KANSAS FERTILIZED TAP |       | 0.0005 | \$0.75     |
| 0.000     | EACH 60% | 90% TAYLOR SCHOTT     |       | 0.0000 | \$0.00     |
| 0.000     | EACH 60% | 90% HADLEY SCHOTT     |       | 0.0000 | \$0.00     |
| 0.000     | EACH 60% | 90% SCHILL TRUST      |       | 0.0000 | \$0.00     |

THANK YOU FOR YOUR BUSINESS!

Bill To: 0000660449  
Less Discount of: \$0.00  
# Paid By: 1/15/2024 \$0.00

Invoice Amount: \$2,549.54  
plus Sales Tax: \$0.00

Invoice Total: \$2,549.54  
less Prepayments: \$0.00  
less Payments: \$2,447.75  
less Discount: \$101.79

Due By: 1/31/2024 \$0.00