

INVOICE



WILBUR-ELLIS
AGRIBUSINESS

Remit To:
WILBUR-ELLIS COMPANY LLC
PO BOX 675023
DALLAS TX 75267-5023
785 777-2300

Invoice Number: 16293930 RI
Invoice Date: 03/20/24
Order Date: 03/20/24
Account Number: 1922828
Salesperson: RUNDELL, BRENT N
Branch: 463415 CLAY CENTER SALES
1809 LIMESTONE RD
CLAY CENTER KS 67432

Bill To:

HAUSERMAN TRUST
GAIL HAUSERMAN
1375 23RD RD
CLAY CENTER KS 67432-8113

Permit #:
Exp. Date:
Sales Order #: 13561653 Y4
Customer P.O.: REBILL FROM G KING

Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
REBILL ON 25 AC DRY & 26.57 AC LIQUID FERTILIZER FOR WHEAT 2/3 GREG KING 1/3 HAUSERMAN TRUST						
43-0-0 5S 0.2469HA BULK LB (NON-DOT) WECO	125322 1,318.1182	LB	0.6590 TN	513.3300 / TN	338.31	N
LOT # 463410545						
Split 33.33 % of	3,954.7500 =		1,318.1182			
TAX, FERT. TONNAGE EA	189535 0.6599	EA	0.6599 EA	1.6700 / EA	1.10	N
Split 33.33 % of	1.9800 =		0.6599			
FERT.CUST. LIQUID BLEND BULK LB (NON-DOT) WECO	125323 713.7753	LB	0.3569 TN	390.1200 / TN	139.23	N
LOT # 1704712						
Split 33.33 % of	2,141.5400 =		713.7753			
FERT.CUST. LIQUID BLEND BULK LB (NON-DOT) WECO	125323 2,141.8991	LB	1.0709 TN	299.1400 / TN	320.36	N
LOT # 1704751						
Split 33.33 % of	6,426.3400 =		2,141.8991			
TAX, FERT. TONNAGE EA	189535 1.0709	EA	1.0709 EA	1.6700 / EA	1.79	N
Split 33.33 % of	3.2130 =		1.0709			
Split Allocation Summary						
Split Arrangement 3						
	1909592	KING, GREGORY D		66.67 %	1,601.85	
	1922828	HAUSERMAN TRUST - GAIL HAUSERM		33.33 %	800.80	

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The goods and/or services described above (such goods and/or services are referred to as the "Product") that are provided to you ("Customer") by Wilbur-Ellis Company LLC ("Seller"), are provided subject to Seller's General Terms and Conditions of Sale (the "Terms") set forth at <https://www.wilburellisagribusiness.com/terms-of-sale> that are in effect at the time of this document. The Terms are hereby incorporated herein and expressly made a part of this agreement.

INVOICE



WILBUR-ELLIS
AGRIBUSINESS

Remit To:
WILBUR-ELLIS COMPANY LLC
PO BOX 675023
DALLAS TX 75267-5023
785 777-2300

Invoice Number: 16168531 RI
Invoice Date: 11/17/23
Order Date: 11/17/23
Account Number: 1922828
Salesperson: RUNDELL, BRENT N
Branch: 463415 CLAY CENTER SALES
1809 LIMESTONE RD
CLAY CENTER KS 67432

Permit #:
Exp. Date:
Sales Order #: 13476527 Y4
Customer P.O.: REBILL WHEAT STARTER

Bill To:

HAUSERMAN TRUST
GAIL HAUSERMAN
1375 23RD RD
CLAY CENTER KS 67432-8113

Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
REBILL OF 2024 WHEAT STARTER ON 48 AC 2/3 GREG KING 1/3 HAUSERMAN TRUST						
7-34-19 1.5574HA BULK LB (NON-DOT) WECO	125322	1,264.5402 LB	0.6323 TN	745.9000 / TN	471.61	N
LOT # G KING 0352						
Split 33.33 % of	3,794.0000	=	1,264.5402			
TAX, FERT. TONNAGE EA	189535	0.6323 EA	0.6323 EA	1.6700 / EA	1.06	N
Split 33.33 % of	1.8970	=	0.6323			
Split Allocation Summary						
Split Arrangement 3						
	1909592	KING, GREGORY D		66.67 %	945.47	
	1922828	HAUSERMAN TRUST - GAIL HAUSERM		33.33 %	472.67	
Permit Number 06318						

Ship To: GREGORY D KING 1625 27TH RD CLAY CENTER KS 67432	Freight Terms:	Subtotal	472.67
	Carrier:	Sales Tax	0.00

TERMS	Due Date	Total Due 12/15/23	472.67
PROX 15TH	12/15/23	Total If Paid By Due Date	472.67

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