



Aurora Cooperative - Republic

314 South St.
PO Box 159
Republic, KS 66964

Phone: (785) 361-2034

Fax: (855) 238-5606

E-mail: tjohnston@auroracoop.com

www.auroracoop.com

Account Number	Terms	Due Date	Amount Due
17154947	25th of the month	8/25/2021	\$0.00

Invoice# 4,665,745

Invoice Date: 7/29/2021

Net Amount:	\$624.83
Sales tax (8.50%):	\$0.00
Total:	\$624.83
Paid:	\$624.83
Balance:	\$0.00

Remit to: Aurora Cooperative
PO Box 209
Aurora, NE 68818

SOLD TO:

GLADA ISAACSON TRUST

C/O GLADA M ISAACSON
1351 80 RD
SCANDIA, KS 66966

Farm	Field
33-2-4 Steve & Glada 60/40	33-2-4 Steve & Glada 60/40

Comments: Doc# 6821779, Farm: 33-2-4 Steve & Glada 60/40, GrangerOrderID 412385 (Farm:33-2-4 Steve & Glada 60/40, Field:33-2-4 Steve & Glada 60/40) Section 33-2-4 Split w/Steve & Glada 60/40 Wheat stubble Split Info: Default=40%

#	Account Code	Taxable	Products and Services	Quantity	Price	Paid	Subtotal
1	AW89122		DETONATE [265 gal]	2.8 gal	\$59.5500/gal	\$.00	\$166.74
2	AW6864		LOW VOL 6 [BULK]	2.8 gal	\$26.5000/gal	\$.00	\$74.20
3	AW7150		ROUNDUP POWERMAX [BULK]	4.216 gal	\$29.5000/gal	\$.00	\$124.37
4	AW15590		AURORA COOP MSO [265 gal]	0.84 gal	\$22.1000/gal	\$.00	\$18.56
5	AW13025		LOCKDOWN [1000 lbs]	30.4 lbs	\$2.4000/lbs	\$.00	\$72.96
6	AW94348		12073-2018 Case Liquid Row Crop Sprayer [1 acre]	22.4 acre	\$7.5000/acre	\$.00	\$168.00

Invoice# 4665745
Invoice Date: 7/29/2021
Due Date: 8/25/2021
Terms: 25th of the month

GLADA ISAACSON TRUST
1351 80 RD
SCANDIA, KS 66966

Net Amount:	\$624.83
Sales tax (8.50%):	\$0.00
Total:	\$624.83
Paid:	\$624.83
Balance:	\$0.00

Remit to: Aurora Cooperative

Comments: Doc# 6821779, Farm: 33-2-4 Steve & Glada 60/40, GrangerOrderID 412385 (Farm:33-2-4 Steve & Glada 60/40, Field:33-2-4 Steve & Glada 60/40) Section 33-2-4 Split w/Steve & Glada 60/40 Wheat stubble Split Info: Default=40%

All purchases are subject to Aurora Cooperative Elevator Company's credit terms and conditions which can be found at any location or online at www.auroracoop.com



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GLADA ISAACSON TRUST

C/O GLADA M ISAACSON
1351 80 RD
SCANDIA, KS 66966

Account Number	Terms	Due Date	Amount Due
17154947	25th of the month	10/25/2021	\$0.00

Invoice# 4,740,074

Invoice Date: 9/10/2021

Net Amount:	\$932.69
Sales tax (8.50%):	\$0.00
Total:	\$932.69
Paid:	\$932.69
Balance:	\$0.00

Farm	Field
33-2-4 Steve & Glada 60/40	33-2-4 Steve & Glada 60/40

Comments: Doc# 6918646, Farm: 33-2-4 Steve & Glada 60/40,
GrangerOrderID 415692 (Farm:33-2-4 Steve & Glada 60/40,
Field:33-2-4 Steve & Glada 60/40)
Section 33-2-4 Split w/Steve & Glada 60/40
Wheat stubble Split Info: Default=40%

#	Account Code	Taxable	Products and Services	Quantity	Price	Paid	Subtotal
1	AW101909		GRAMOXONE SL 3.0 [BULK]	7.6 gal	\$26.5000/gal	\$.00	\$201.40
2	AW479		AATREX 4L [BULK]	11.2 gal	\$15.0000/gal	\$.00	\$168.00
3	AW6864		LOW VOL 6 [BULK]	2.9 gal	\$26.5000/gal	\$.00	\$76.85
4	AW7150		ROUNDUP POWERMAX [BULK]	4.2 gal	\$41.0000/gal	\$.00	\$172.20
5	AW15565		AURORA ETA [265 gal]	2.24 gal	\$22.0000/gal	\$.00	\$49.28
6	AW13025		LOCKDOWN [1000 lbs]	40.4 lbs	\$2.4000/lbs	\$.00	\$96.96
7	AW74179		992A-CASE 4440 LIQUID APPLICATOR [1 acre]	22.4 acre	\$7.5000/acre	\$.00	\$168.00

Invoice# 4740074
Invoice Date: 9/10/2021
Due Date: 10/25/2021
Terms: 25th of the month

GLADA ISAACSON TRUST
1351 80 RD
SCANDIA, KS 66966

Net Amount:	\$932.69
Sales tax (8.50%):	\$0.00
Total:	\$932.69
Paid:	\$932.69
Balance:	\$0.00

Remit to: Aurora Cooperative

Comments: Doc# 6918646, Farm: 33-2-4 Steve & Glada 60/40, GrangerOrderID 415692 (Farm:33-2-4 Steve & Glada 60/40, Field:33-2-4 Steve & Glada 60/40)
Section 33-2-4 Split w/Steve & Glada 60/40
Wheat stubble Split Info: Default=40%

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