

Payment: 1342302		Paid Date: 07/23/2021		Due Date:		Location: AR-ROA	
Description	Quantity	Price	Credits	Subtotal	Acct. Balance		
PAYMENT ON 07/23/2021 - THANK YOU							-75,711.09
Notes: Check 3187				Payment Applied:			\$75,711.09
Invoice: 4654577		Invoice Date: 07/23/2021		Due Date: 08/25/21		Location: Republic	
Description	Quantity	Price	Credits	Subtotal	Acct. Balance		
REDSTEER GRAIN GOATSKIN 1765 XL [1 each]	1.00	\$16.00		\$16.00			
Document: 6806508				Net Amount:			\$16.00
Notes: Doc# 6806508				Sales Tax:			\$1.36
				Total:			\$17.36
Invoice: 4665746		Invoice Date: 07/29/2021		Due Date: 08/25/21		Location: Republic	
Description	Quantity	Price	Credits	Subtotal	Acct. Balance		
AURORA COOP MSO [265 gal]	1.26 gal	\$22.10/gal		\$27.85			
LOCKDOWN [1000 lbs]	45.60 lbs	\$2.40/lbs		\$109.44			
12073-2018 Case Liquid Row Crop Sprayer [1 acre]	33.60 acre	\$7.50/acre		\$252.00			
DETONATE [265 gal]	4.20 gal	\$59.55/gal		\$250.11			
LOW VOL 6 [BULK]	4.20 gal	\$26.50/gal		\$111.30			
ROUNDUP POWERMAX [BULK]	6.324 gal	\$29.50/gal		\$186.56			
Farm: 33-2-4 Steve & Glada 60/40							
Document: 6821779							
Notes: Applied Acres: 56.000; Price/Acre: \$16.74							
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=60%							
				Total:			\$937.26
Invoice: 4665747		Invoice Date: 07/29/2021		Due Date: 08/25/21		Location: Republic	

Description	Quantity	Price	Credits	Subtotal	Acct. Balance
GRAMOXONE SL 3.0 [BULK]	11.40 gal	\$26.50/gal		\$302.10	
AATREX 4L [BULK]	16.80 gal	\$15.00/gal		\$252.00	
LOW VOL 6 [BULK]	4.35 gal	\$26.50/gal		\$115.28	
ROUNDUP POWERMAX [BULK]	6.30 gal	\$41.00/gal		\$258.30	
AURORA ETA [265 gal]	3.36 gal	\$22.00/gal		\$73.92	
LOCKDOWN [1000 lbs]	60.60 lbs	\$2.40/lbs		\$145.44	
992A-CASE 4440 LIQUID APPLICATOR [1 acre]	33.60 acre	\$7.50/acre		\$252.00	
Farm: 33-2-4 Steve & Glada 60/40 Document: 6918646 Notes: Applied Acres: 56.000; Price/Acre: \$24.98 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=60%					
				Total:	\$1,399.04
Payment: 1388179 Paid Date: 09/20/2021 Due Date:					Location: AR-ROA
					\$25,827.24
Description	Quantity	Price	Credits	Subtotal	Acct. Balance
PAYMENT ON 09/20/2021 - THANK YOU				-\$21,989.29	
Notes: Check 3235					
				Payment Applied:	\$21,989.29
					Account Balance: \$3,837.95

Aurora Cooperative

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STEVE HOWLEY (12116910)

Finance Charge: 16% APR on unpaid balances.

09/01/2021-09/30/2021

