The 2024 farm tenant is to be reimbursed by Buyer at closing for 2025 crop expenses paid for in the fall of 2024.

Brent Schipper

32202 Hawk Ave
Conrad, IA 50621
641 751 3298

DATE: 11/05/24
INVOICE # 2404
FOR: *Ochylski Farm reimbursement*

Bill To:
The Loranda Group

DESCRIPTION	AMOUNT
Dry Fertilizer	$ 16,395.46
Fall Tillage	$ 2,975.00
TOTAL	$19,370.46

FS®
NEW CENTURY
P.O. Box 781 Grinnell, IA 50112 | 641-236-3117

Invoice 62013448

Invoice Date	10/21/2024	
Due Date	12/25/2024	FALL PLANT FOOD
Customer ID	3456949	
Salesperson	0063	
Shipping Loc.	062	
Field ID	Delfs Delfs	
Farm ID	Delfs Delfs	
Acres	140	CornStalks
Ticket(s)	62008483	

Brent Schipper
32202 Hawk Ave
Conrad, IA 50621

Comments: Dry Fertilizer @ Delfs applied 10/19

Quantity		Description	Unit Price		Total $	
14.023	TN	Lom-Mes-Z Bulk 12-40-0-10-1	770.00	/TN	10,797.71	Book
(14.023	1.00000T)					
10.187	TN	0-0-62 White Potash	439.00	/TN	4,472.09	Book
(10.187	1.00000T)					
140.000	Acre	Dry Straight Spread	8.00	/Acre	1,120.00	Book
(140.000	1A)					
24.210	TN	IA Fertilizer Inspection Fee	.17	/TN	4.12	
1.683	TN	IA Fertilizer Tonnage Tax	.9145	/TN	1.54	

Terms: A Finance Charge is computed at a rate of 2% per month (APR 24%) to unpaid balances the day following the due date.

Sub Total 16,395.46

Amount Due 16,395.46

Brent Schipper **County Permit # B Schipper 0903632 12/31/2025**
Pesticide # Brock - NCFS Adams 55347 Exp. Date 12/31/2026

Invoice 62013448