



NORTHERN PARTNERS COOP-OTTAWA
 3234 NORTH ILL. RTE. 23
 OTTAWA, IL 61350
 815-539-1083 866-773-6772 X

Invoice Number: 061319
Invoice Date: 10/31/2022
Date Shipped: 10/29/2022
Customer: 0504100

Page: 1 1

Bill To: FREEBAIRN FARMS LLC
 %CAROL AND SCOTT FREEBAIRN
 1575 E US HWY 52
 OTTAWA IL 61350

Ship To: FREEBAIRN FARMS LLC
 %CAROL AND SCOTT FREEBAIRN
 1575 E US HWY 52
 OTTAWA IL 61350

RUP#: PA60357

| Loc. | Quantity | Description | EPA # | Price | Total |
|------|--------------|-----------------------------------|-------|---------|------------|
| OT1 | 347.3198 TON | 0-0-0 | | 0.00000 | \$0.00 |
| OT1 | 387.0100 TON | LIMESTONE LISBON-CENTRAL | | 4.50000 | \$1,741.55 |
| OT1 | 387.0100 TON | Limestone Hauling | | 9.50000 | \$3,676.60 |
| OT1 | 387.0100 TON | VRT Limestone Loading & Spreading | | 7.50000 | \$2,902.58 |
| OT1 | 17.0000 EACH | Lime fuel surcharge | | 5.50000 | \$93.50 |

76200

GODFREY
 GODFREY

| | | | |
|--------------------|---------------------------------------|-------------------------------|------------------|
| Applicator: | PORTER, TRENT W, CA104835, 2023-12-31 | Invoice Amount: | \$8,414.23 |
| Less Disc of: | \$0.00 | plus Illinois Fertilizer Fees | \$0.00 |
| If Paid By: | \$0.00 | Invoice Total: | \$8,414.23 |
| | \$0.00 | less Prepayments: | \$0.00 |
| | \$0.00 | less Payments: | \$8,414.23 |
| | \$0.00 | less Discount: | \$0.00 |
| | \$0.00 | Due By: | 1/20/2023 |
| | | | \$0.00 |