NORTON KNOLLS GOLF COURSE

Payment #	Pay Date	Amount	Disc
80112578	12/17/2020	-$0.10	$0
80112567	12/17/2020	$0.00	$0
80096350	07/10/2020	$2,050.31	$0

Pay Method	Reference	Pay Amount	Surcharge	Total
Credit Card	7997	$2,000.30	$50.01	$2,050.31

Source Ticket(s)

Ticket #	Date	Disc Date	Disc Amt	Amt Applied
80024578	05/31/2020	--	$0.00	$38.47
80025568	06/30/2020	--	$0.00	$38.47
38005251	04/20/2020	--	$0.00	$1,285.02
38005252	04/20/2020	--	$0.00	$638.34
80025941	07/10/2020	--	$0.00	$50.01

Totals

Amt Applied	$2,050.31
Amt sent to UAC	$0.00
New Money	$2,050.31
Discount Taken	$0.00

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80024578

Invoice Date	05/31/2020
Due Date	06/25/2020
Control Number	80024578
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 05/31/2020

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	38.47 /EA	38.47

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 38.47

Amount Due **38.47**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80025568

Invoice Date	06/30/2020
Due Date	07/25/2020
Control Number	80025568
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 06/30/2020

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	38.47 /EA	38.47

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	38.47
Amount Due	**38.47**

**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80025568**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38005251

Invoice Date	04/20/2020	
Due Date	05/25/2020	Regular
Control Number	0003809226	
Customer ID	2648342	
Salesperson	0038	
Shipping Loc.	038	
Ticket(s)	B0003809226 , 0001 , "MTR START 12:15:46/END 12:31:38" 0/	

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price	Total $
500.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	1.847 /GL	923.50
500.000	Tax	+	ENV IMPACT FEE	.008 /Tax	4.00
500.000	Tax	+	FET - GAS	.183 /Tax	91.50
500.000	Tax		IL ST MFT - GAS	.38 /Tax	190.00
500.000	Tax	+	STATE UST	.003 /Tax	1.50
500.000	Tax	+	FET LUST	.001 /Tax	.50

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,211.00
Sales Tax	74.02
Amount Due	**1,285.02**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38005251**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38005252

Invoice Date	04/20/2020	
Due Date	05/25/2020	Regular
Control Number	0003809227	
Customer ID	2648342	
Salesperson	0038	
Shipping Loc.	038	
Ticket(s)	B0003809227 , 0002 , "MTR START 12:15:00/END 12:28:58" 0/	

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price	Total $
454.000	GL	+	DIESELEX GOLD ULTRA LS DYED Dyed diesel fuel, non-taxable use only, penalty for taxable use.	1.299 /GL	589.75
454.000	Tax	+	ENV IMPACT FEE	.008 /Tax	3.63
454.000	Tax	+	STATE UST	.003 /Tax	1.36
454.000	Tax	+	FET LUST	.001 /Tax	.45

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	595.19
Sales Tax	43.15
Amount Due	**638.34**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38005252**

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80025941

Invoice Date	07/10/2020
Due Date	07/10/2020
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Quantity		Description	Unit Price	Total $
1.000	EA	CREDIT CARD SURCHARGE	50.01 /EA	50.01

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 50.01

Amount Due **50.01**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80025941**

NORTON KNOLLS GOLF COURSE

Payment #	Pay Date	Amount	Di
80134554	07/20/2021	$1,653.22	
80127853	05/12/2021	$1,529.84	

Pay Method	Reference	Pay Amount	Surcharge	Total
Credit Card	7997	$1,492.53	$37.31	$1,529.84

Source Ticket(s)

Ticket #	Date	Disc Date	Disc Amt	Amt Applied
80034088	03/31/2021	--	$0.00	$28.70
80035053	04/30/2021	--	$0.00	$28.70
38007378	02/23/2021	--	$0.00	$1,435.13
80035370	05/12/2021	--	$0.00	$37.31

Totals

Amt Applied	$1,529.84
Amt sent to UAC	$0.00
New Money	**$1,529.84**
Discount Taken	$0.00
Total Credit	**$1,529.84**

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice **80034088**

Invoice Date	03/31/2021
Due Date	04/25/2021
Control Number	80034088
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 03/31/2021

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	28.70 /EA	28.70

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 28.70

Amount Due **28.70**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80034088**

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80035053

Invoice Date	04/30/2021
Due Date	05/25/2021
Control Number	80035053
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 04/30/2021

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	28.70 /EA	28.70

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 28.70

Amount Due **28.70**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80035053**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38007378

Invoice Date	02/23/2021
Due Date	03/25/2021 Regular
Control Number	0003811982
Customer ID	2648342
Salesperson	0038
Shipping Loc.	038
Ticket(s)	B0003811982 , 0001 , "MTR START 12:33:45/END 12:46:52" 0/

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price	Total $
500.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.099 /GL	1,049.50
500.000	Tax	+	ENV IMPACT FEE	.008 /Tax	4.00
500.000	Tax	+	FET - GAS	.183 /Tax	91.50
500.000	Tax		IL ST MFT - GAS	.387 /Tax	193.50
500.000	Tax	+	STATE UST	.003 /Tax	1.50
500.000	Tax	+	FET LUST	.001 /Tax	.50

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,340.50
Sales Tax	94.63
Amount Due	**1,435.13**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice 38007378

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80035370

Invoice Date	05/12/2021
Due Date	05/12/2021
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Quantity		Description	Unit Price	Total $
1.000	EA	CREDIT CARD SURCHARGE	37.31 /EA	37.31

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	37.31
Amount Due	**37.31**

**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80035370**

NORTON KNOLLS GOLF COURSE

Payment #	Pay Date	Amount	Discc
99010139	12/30/2021	$1,745.24	$0
80144567	10/12/2021	$1,797.91	$0
80134554	07/20/2021	$1,653.22	$0

Pay Method	Reference	Pay Amount	Surcharge	Total
Credit Card	7997	$1,612.90	$40.32	$1,653.22

Source Ticket(s)

Ticket #	Date	Disc Date	Disc Amt	Amt Applied
80036922	06/30/2021	--	$0.00	$31.63
38008018	05/17/2021	--	$0.00	$1,581.27
80037351	07/20/2021	--	$0.00	$40.32

Totals

Amt Applied	$1,653.22
Amt sent to UAC	$0.00
New Money	**$1,653.22**
Discount Taken	$0.00
Total Credit	**$1,653.22**

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80036922

Invoice Date	06/30/2021
Due Date	07/25/2021
Control Number	80036922
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 06/30/2021

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	31.63 /EA	31.63

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 31.63

Amount Due **31.63**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80036922**

Illini FS, a division of GROWMARK - Mike Brown

102 McMillan Ave.
Paris IL 61953

Invoice 38008018

Invoice Date 05/17/2021
Due Date 06/25/2021 Regular
Control Number 0003813174
Customer ID 2648342

Salesperson 0038
Shipping Loc. 038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) B0003813174 , 0001 , "MTR START 11:34:19/END 11:47:04" 0/

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price		Total $
500.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.369	/GL	1,184.50
500.000	Tax	+	ENV IMPACT FEE	.008	/Tax	4.00
500.000	Tax	+	FET - GAS	.183	/Tax	91.50
500.000	Tax		IL ST MFT - GAS	.387	/Tax	193.50
500.000	Tax	+	STATE UST	.003	/Tax	1.50
500.000	Tax	+	FET LUST	.001	/Tax	.50

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,475.50
Sales Tax	105.77
Amount Due	**1,581.27**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80037351

Invoice Date	07/20/2021
Due Date	07/20/2021
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Quantity		Description	Unit Price	Total $
1.000	EA	CREDIT CARD SURCHARGE	40.32 /EA	40.32

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	40.32
Amount Due	**40.32**

**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice 80037351

NORTON KNOLLS GOLF COURSE

Payment #	Pay Date	Amount	Discou
99010139	12/30/2021	$1,745.24	$0.(
80144567	10/12/2021	$1,797.91	$0.(

Pay Method	Reference	Pay Amount	Surcharge	Total
Credit Card	7997	$1,754.06	$43.85	$1,797.91

Source Ticket(s)

Ticket #	Date	Disc Date	Disc Amt	Amt Applied
80039164	08/31/2021	--	$0.00	$33.73
80040152	09/30/2021	--	$0.00	$33.73
38008395	07/27/2021	--	$0.00	$1,686.60
80040480	10/12/2021	--	$0.00	$43.85

Totals

Amt Applied	$1,797.91
Amt sent to UAC	$0.00
New Money	$1,797.91
Discount Taken	$0.00
Total Credit	$1,797.91

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80039164

Invoice Date	08/31/2021
Due Date	09/25/2021
Control Number	80039164
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 08/31/2021

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	33.73 /EA	33.73

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 33.73

Amount Due **33.73**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80039164**

Illini FS, a division of GROWMARK - URBANA

PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice **80040152**

Invoice Date	09/30/2021
Due Date	10/25/2021
Control Number	80040152
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 09/30/2021

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	33.73 /EA	33.73

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 33.73

Amount Due **33.73**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38008395

Invoice Date	07/27/2021
Due Date	08/25/2021 Regular
Control Number	0003814077
Customer ID	2648342
Salesperson	0038
Shipping Loc.	038
Ticket(s)	B0003814077 , 0001 , "MTR START 12:18:17/END 12:30:24" 0/

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price	Total $
500.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.559 /GL	1,279.50
500.000	Tax	+	ENV IMPACT FEE	.008 /Tax	4.00
500.000	Tax	+	FET - GAS	.183 /Tax	91.50
500.000	Tax		IL ST MFT - GAS	.392 /Tax	196.00
500.000	Tax	+	STATE UST	.003 /Tax	1.50
500.000	Tax	+	FET LUST	.001 /Tax	.50

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,573.00
Sales Tax	113.60
Amount Due	**1,686.60**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80040480

Invoice Date	10/12/2021
Due Date	10/12/2021
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Quantity		Description	Unit Price	Total $
1.000	EA	CREDIT CARD SURCHARGE	43.85 /EA	43.85

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 43.85

Amount Due **43.85**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice **80040480**

NORTON KNOLLS GOLF COURSE

Search payments

Payment #	Pay Date	Amount	Discour
99011931	03/07/2022	$2,270.08	$0.0
99010139	12/30/2021	$1,745.24	$0.0

Pay Method	Reference	Pay Amount	Surcharge	Total
MyFS Payment	Ends with 7997	$1,788.87	$0.00	$1,788.87
MyFS Payment	Ends with 7997	-$43.63	$0.00	-$43.63

Source Ticket(s)

Ticket #	Date	Disc Date	Disc Amt	Amt Applied
38009097	10/13/2021	--	$0.00	$1,711.02
80041961	11/30/2021	--	$0.00	$34.22

Comments

Visa

Totals

Amt Applied	$1,745.24
Amt sent to UAC	$0.00
New Money	$1,745.24
Discount Taken	$0.00
Total Credit	$1,745.24

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38009097

Invoice Date 10/13/2021
Due Date 11/25/2021 Regular
Control Number 0003816389
Customer ID 2648342

Salesperson 0038
Shipping Loc. 038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) B0003816389 , 0001 , "MTR START 11:48:37/END 12:00:26" 0/

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price		Total $
481.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.729	/GL	1,312.65
481.000	Tax	+	ENV IMPACT FEE	.008	/Tax	3.85
481.000	Tax	+	FET - GAS	.183	/Tax	88.02
481.000	Tax		IL ST MFT - GAS	.392	/Tax	188.55
481.000	Tax	+	STATE UST	.003	/Tax	1.44
481.000	Tax	+	FET LUST	.001	/Tax	.48

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,594.99
Sales Tax	116.03
Amount Due	**1,711.02**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - URBANA

PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80041961

Invoice Date	11/30/2021
Due Date	12/25/2021
Control Number	80041961
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 11/30/2021

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	34.22 /EA	34.22

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 34.22

Amount Due **34.22**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice 80041961

NORTON KNOLLS GOLF COURSE

Search payments

Payment #	Pay Date	Amount	Discount	Total Credit
99011931	03/07/2022	$2,270.08	$0.00	$2,270.08

Pay Method	Reference	Pay Amount	Surcharge	Total
MyFS Payment	Ends with 7997	$2.326.83	$0.00	$2,326.83
MyFS Payment	Ends with 7997	-$56.75	$0.00	-$56.75

Source Ticket(s)

Ticket #	Date	Disc Date	Disc Amt	Amt Applied
38009680	12/31/2021	--	$0.00	$1,024.95
38009681	12/31/2021	--	$0.00	$1,134.73
80043720	01/31/2022	--	$0.00	$43.19
89014453	01/07/2022	--	$0.00	$23.55
80044581	02/28/2022	--	$0.00	$43.66

Comments

Visa

Totals

Amt Applied	$2,270.08
Amt sent to UAC	$0.00
New Money	$2,270.08
Discount Taken	$0.00

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38009680

Invoice Date 12/31/2021
Due Date 01/25/2022 Regular
Control Number 0003818540
Customer ID 2648342

Salesperson 0038
Shipping Loc. 038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) B0003818540 , 0001 , "MTR START 10:32:46/END 10:52:58" 0/

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price		Total $
300.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.599	/GL	779.70
300.000	Tax	+	ENV IMPACT FEE	.008	/Tax	2.40
300.000	Tax	+	FET - GAS	.183	/Tax	54.90
300.000	Tax		IL ST MFT - GAS	.392	/Tax	117.60
300.000	Tax	+	STATE UST	.003	/Tax	.90
300.000	Tax	+	FET LUST	.001	/Tax	.30

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	955.80
Sales Tax	69.15
Amount Due	**1,024.95**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38009680**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38009681

Invoice Date	12/31/2021
Due Date	01/25/2022 Regular
Control Number	0003818541
Customer ID	2648342
Salesperson	0038
Shipping Loc.	038
Ticket(s)	B0003818541 , 0002 , "MTR START 11:37:49/END 11:56:51" 0/

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ship to: NORTON KNOLLS GOLF COURSE EMAIL

Quantity			Description	Unit Price	Total $
350.000	GL	+	DIESELEX GOLD ULTRA LS DYED Dyed diesel fuel, non-taxable use only, penalty for taxable use.	2.919 /GL	1,021.65
.560	GL	+	SURE FLO IV TOTE	39.98 /GL	22.39
350.000	Tax	+	ENV IMPACT FEE	.008 /Tax	2.80
350.000	Tax	+	STATE UST	.003 /Tax	1.05
350.000	Tax	+	FET LUST	.001 /Tax	.35

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,048.24
Sales Tax	86.49
Amount Due	**1,134.73**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80043720

Invoice Date	01/31/2022
Due Date	02/25/2022
Control Number	80043720
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 01/31/2022

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	43.19 /EA	43.19

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 43.19

Amount Due **43.19**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80043720**

Illini FS, a division of GROWMARK - PARIS
102 McMillian Ave
Paris IL 61944
217/465-1560 Fax: 217/463-1214

Invoice **89014453**

Invoice Date	01/07/2022
Due Date	02/25/2022 Regular
Customer ID	2648342
Salesperson	0038
Shipping Loc.	089

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Quantity		Description	Unit Price	Total $
5.000	GL	+ ARMOR BLUE DEF 2.5GL	4.35 /GL	21.75

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	21.75
Sales Tax	1.80
Amount Due	**23.55**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **89014453**

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80044581

Invoice Date	02/28/2022
Due Date	03/25/2022
Control Number	80044581
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 02/28/2022

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	43.66 /EA	43.66

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 43.66

Amount Due **43.66**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80044581**

Payment 80061547

Illini FS, a division of GROWMARK - URBANA

1509 E University Ave
Urbana, IL 61802
217/384-8300
Fax 217/384-6317

Date 08/28/2019
Customer ID 2648342

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Credit Card 7997 3,846.44

Description	Amount
Payment Received	3,846.44
Discount Allowed	0.00
Total Credit to Account	**3,846.44**

Invoice #	Amount	Invoice #	Amount	Invoice #	Amount	Invoice #	Amount
38002932	697.44	38002933	332.62	38003336	1,380.85	38003337	1,319.72
80015558	20.60	99024311	20.60	99024949	74.61		

Signature ______________________________

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice **38002932**

Invoice Date	04/04/2019
Due Date	05/25/2019 Regular
Control Number	0003806141
Customer ID	2648342
Salesperson	0038
Shipping Loc.	038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) B0003806141 , 0001 , "MTR START 10:05:50/END 10:30:14" 0/

Comments: Ticket Reference : B0003806141 StartTime: 10:05:50 / EndTime: 10:30:14 EMAIL

Quantity			Description	Unit Price	Total $
250.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.229 /GL	557.25
250.000	Tax	+	ENV IMPACT FEE	.008 /Tax	2.00
250.000	Tax	+	FET - GAS	.183 /Tax	45.75
250.000	Tax		IL ST MFT - GAS	.19 /Tax	47.50
250.000	Tax	+	STATE UST	.003 /Tax	.75
250.000	Tax	+	FET LUST	.001 /Tax	.25

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	653.50
Sales Tax	43.94
Amount Due	**697.44**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38002932**

Illini FS, a division of GROWMARK - URBANA

PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80015558

Invoice Date	05/31/2019
Due Date	06/25/2018
Control Number	80015558
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 05/31/2019

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	20.60 /EA	20.60

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 20.60

Amount Due **20.60**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice **80015558**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38002933

Invoice Date 04/04/2019
Due Date 05/25/2019 Regular
Control Number 0003806142
Customer ID 2648342

Salesperson 0038
Shipping Loc. 038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) B0003806142 , 0002 , "MTR START 10:33:06/END 10:40:00" 0/

Comments: Ticket Reference : B0003806142 StartTime: 10:33:06 / EndTime: 10:40:00 EMAIL

Quantity			Description	Unit Price	Total $
125.000	GL	+	DIESELEX GOLD ULTRA LS DYED Dyed diesel fuel, non-taxable use only, penalty for taxable use.	2.469 /GL	308.63
125.000	Tax	+	ENV IMPACT FEE	.008 /Tax	1.00
125.000	Tax	+	STATE UST	.003 /Tax	.38
125.000	Tax	+	FET LUST	.001 /Tax	.13

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	310.14
Sales Tax	22.48
Amount Due	**332.62**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38002933**

Illini FS, a division of GROWMARK - Master Loc

PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 99024311

Invoice Date	06/30/2019
Due Date	07/25/2018
Control Number	99024311
Customer ID	2648342
Salesperson	0000
Shipping Loc.	099

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 06/30/2019

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	20.60 /EA	20.60

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 20.60

Amount Due **20.60**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice **99024311**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38003336

Invoice Date 06/01/2019
Due Date 07/25/2019 Regular
Control Number 1003801095
Customer ID 2648342

Salesperson 0038
Shipping Loc. 038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) G0003801095 , 0001 , "MTR START 09:35:36/END 09:35:36" 0/

Comments: Ticket Reference : G0003801095 StartTime: 09:35:36 / EndTime: 09:35:36 EMAIL

Quantity			Description	Unit Price		Total $
482.000	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.299	/GL	1,108.12
482.000	Tax	+	ENV IMPACT FEE	.008	/Tax	3.86
482.000	Tax	+	FET - GAS	.183	/Tax	88.21
482.000	Tax		IL ST MFT - GAS	.19	/Tax	91.58
482.000	Tax	+	STATE UST	.003	/Tax	1.45
482.000	Tax	+	FET LUST	.001	/Tax	.48

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,293.70
Sales Tax	87.15
Amount Due	**1,380.85**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38003336**

Illini FS, a division of GROWMARK - Master Loc
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 99024949

Invoice Date 07/31/2019
Due Date 08/25/2018
Control Number 99024949
Customer ID 2648342

Salesperson 0000
Shipping Loc. 099

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 07/31/2019

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	74.61 /EA	74.61

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 74.61

Amount Due **74.61**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **99024949**

Illini FS, a division of GROWMARK - Mike Brown

102 McMillan Ave.
Paris IL 61953

Invoice 38003337

Invoice Date	06/01/2019
Due Date	07/25/2019 Regular
Control Number	1003801096
Customer ID	2648342
Salesperson	0038
Shipping Loc.	038
Ticket(s)	G0003801096 , 0002 , "MTR START 09:37:04/END 09:37:04" 0/

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ticket Reference : G0003801096 StartTime: 09:37:04 / EndTime: 09:37:04 EMAIL

Quantity			Description	Unit Price	Total $
500.000	GL	+	DIESELEX GOLD ULTRA LS DYED Dyed diesel fuel, non-taxable use only, penalty for taxable use.	2.449 /GL	1,224.50
500.000	Tax	+	ENV IMPACT FEE	.008 /Tax	4.00
500.000	Tax	+	STATE UST	.003 /Tax	1.50
500.000	Tax	+	FET LUST	.001 /Tax	.50

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	1,230.50
Sales Tax	89.22
Amount Due	**1,319.72**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **38003337**

Payment 80046090

Illini FS, a division of GROWMARK - URBANA

1509 E University Ave
Urbana, IL 61802
217/384-8300
Fax 217/384-6317

Date 04/02/2019
Customer ID 2648342

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Credit Card 7997 898.57

Description	Amount
Payment Received	898.57
Discount Allowed	0.00
Total Credit to Account	**898.57**

Invoice #	Amount	Invoice #	Amount	Invoice #	Amount	Invoice #	Amount
18000363	146.42	38001870	346.60	38001871	329.16	80010284	13.52
80013021	16.45	99021849	13.52	99022639	16.45	99023314	16.45

Signature ______________________________

Illini FS, a division of GROWMARK - LP Tuscola
1000 East Wilson
Tuscola IL 61953

Invoice 18000363

Invoice Date	12/11/2018
Due Date	01/25/2019 Regular
Control Number	0001804361
Customer ID	2648342
Salesperson	0019
Shipping Loc.	018
Ticket(s)	B0001804361 , 0003 , "MTR START 08:40:21/END 08:44:25" 0/

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ticket Reference : B0001804361 StartTime: 08:40:21 / EndTime: 08:44:25

Quantity		Description	Unit Price	Total $
80.400	GL	+ LP GAS HOME HEAT UN1075 - VOLUME DELIVERED HAS BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CENTIGRADE (60 F).	1.69 /GL	135.88
80.400	Tax	+ EDU & RESEARCH FEE	.008 /Tax	.64

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	136.52
Sales Tax	9.90
Amount Due	**146.42**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **18000363**

Illini FS, a division of GROWMARK - URBANA
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 80013021

Invoice Date	03/31/2019
Due Date	04/25/2019
Control Number	80013021
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 03/31/2019

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	16.45 /EA	16.45

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	16.45
Amount Due	**16.45**

**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice **80013021**

Illini FS, a division of GROWMARK - Mike Brown
102 McMillan Ave.
Paris IL 61953

Invoice 38001870

Invoice Date 10/29/2018
Due Date 11/25/2018 Regular
Control Number 0003804757
Customer ID 2648342

Salesperson 0038
Shipping Loc. 038

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Ticket(s) B0003804757 , 0001 , "MTR START 08:44:46/END 08:52:19" 0/

Comments: Ticket Reference : B0003804757 StartTime: 08:44:46 / EndTime: 08:52:19 EMAIL

Quantity			Description	Unit Price	Total $
125.200	GL	+	SUB-OCT UNL/ETHANOL BLD CONV	2.209 /GL	276.57
125.200	Tax	+	ENV IMPACT FEE	.008 /Tax	1.00
125.200	Tax	+	FET - GAS	.184 /Tax	23.04
125.200	Tax		IL ST MFT - GAS	.19 /Tax	23.79
125.200	Tax	+	STATE UST	.003 /Tax	.38

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	324.78
Sales Tax	21.82
Amount Due	**346.60**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

Illini FS, a division of GROWMARK - Master Loc
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 99021849

Invoice Date	11/30/2018
Due Date	12/25/2018
Control Number	99021849
Customer ID	2648342
Salesperson	0000
Shipping Loc.	099

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 11/30/2018

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	13.52 /EA	13.52

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 13.52

Amount Due **13.52**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice **99021849**

Illini FS, a division of GROWMARK - Mike Brown

102 McMillan Ave.
Paris IL 61953

Invoice 38001871

Invoice Date	10/29/2018
Due Date	11/25/2018 Regular
Control Number	0003804758
Customer ID	2648342
Salesperson	0038
Shipping Loc.	038
Ticket(s)	B0003804758 , 0002 , "MTR START 08:54:23/END 09:00:09" 0/

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Ticket Reference : B0003804758 StartTime: 08:54:23 / EndTime: 09:00:09 EMAIL

Quantity		Description	Unit Price	Total $
110.400	GL	+ DIESELEX GOLD ULTRA LS DYED Dyed diesel fuel, non-taxable use only, penalty for taxable use.	2.769 /GL	305.70
110.400	Tax	+ ENV IMPACT FEE	.008 /Tax	.88
110.400	Tax	+ STATE UST	.003 /Tax	.33

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	306.91
Sales Tax	22.25
Amount Due	**329.16**

**** PAID IN FULL ****

(+Denotes taxable items)

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice 38001871**

Illini FS, a division of GROWMARK - Master Loc

PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 99022639

Invoice Date	01/31/2019
Due Date	02/25/2019
Control Number	99022639
Customer ID	2648342
Salesperson	0000
Shipping Loc.	099

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 01/31/2019

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	16.45 /EA	16.45

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 16.45

Amount Due **16.45**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **99022639**

Illini FS, a division of GROWMARK - URBANA	Invoice	80010284

PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice Date	12/31/2018
Due Date	01/25/2019
Control Number	80010284
Customer ID	2648342
Salesperson	0000
Shipping Loc.	080

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 12/31/2018

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	13.52 /EA	13.52

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total	13.52
Amount Due	**13.52**

**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE **Invoice** **80010284**

Illini FS, a division of GROWMARK - Master Loc
PO Box 17670
Urbana IL 61803-7670
217/384-8300 Fax: 217/384-6317

Invoice 99023314

Invoice Date	02/28/2019
Due Date	03/25/2019
Control Number	99023314
Customer ID	2648342
Salesperson	0000
Shipping Loc.	099

NORTON KNOLLS GOLF COURSE
C/O KYLEY WILLISON
512 REEL ST
PO BOX 888
OAKLAND, IL 61943

Comments: Finance Charge - invoices due on or before 02/28/2019

Quantity		Description	Unit Price	Total $
1.000	EA	FINANCE CHARGE	16.45 /EA	16.45

Terms: THIS INVOICE WILL APPEAR ON YOUR NEXT MONTHLY STATEMENT

Sub Total 16.45

Amount Due **16.45**
**** PAID IN FULL ****

Remit To: ILLINI FS
Urbana Office
PO Box 17670
Urbana IL 61803

NORTON KNOLLS GOLF COURSE

Invoice **99023314**