

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		2012 ford 550	New Farm Vehicles	0.00	18,135.75
Date: 01/11/2013		Paid To: Pro-Auto Sales & Service Inc.	Check #: 0001226		\$18,135.75
		Paid By: Kevin Taffe Farms			

EIGHTEEN THOUSAND ONE HUNDRED THIRTY-FIVE & 75/100

01/11/2013

\$18,135.75

Pro-Auto Sales & Service Inc.
547 West Highway 12
Ortonville, MN 56278

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		2012 ford 550	New Farm Vehicles	0.00	18,135.75
Date: 01/11/2013		Paid To: Pro-Auto Sales & Service Inc.	Check #: 0001226		\$18,135.75
		Paid By: Kevin Taffe Farms			

Transaction Date	Transaction Number	Entry Screen	First Name, Last Name	Total Bank Amount
8/26/2015	001696	Payments	Milbank Ford & Mercury	-133.16
12/7/2015	0030904	Payments	Milbank Ford & Mercury	-755.44
8/15/2016	001858	Payments	Milbank Ford & Mercury	-921.02
5/2/2017	0031923	Payments	Ryan Dwyer	-1,800.00
				-3,609.62

Search Criteria:

Date Selection: All (9/1/2012 to 11/30/2024)

Other Filters:

Transaction Name: ,

Transaction Status: Posted

Sorted By:

Transaction Date: Ascending

Transaction Number: Ascending

Entry Screen: Ascending

First Name, Last Name: Ascending

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		Ford Service Truck	New Farm Vehicles	0.00	11,000.22
Date: 03/05/2013		Paid To: Pro Auto Collision & Frame Inc	Check #: 0028452		\$11,000.22
		Paid By: Kevin Taffe Farms			

ELEVEN THOUSAND & 22/100

03/05/2013

\$11,000.22

Pro Auto Collision & Frame Inc
280 County Road 15
Ortonville, MN 56278

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		Ford Service Truck	New Farm Vehicles	0.00	11,000.22
Date: 03/05/2013		Paid To: Pro Auto Collision & Frame Inc	Check #: 0028452		\$11,000.22
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		2012 Ford F450	Repairs	0.00	905.41
Date: 01/15/2015		Paid To: Pro Auto Collision & Frame Inc	Check #: 0030151		\$905.41
		Paid By: Kevin Taffe Farms			

NINE HUNDRED FIVE & 41/100

01/15/2015 \$905.41

Cust# 2137

Pro Auto Collision & Frame Inc
280 County Road 15
Ortonville, MN 56278

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		2012 Ford F450	Repairs	0.00	905.41
Date: 01/15/2015		Paid To: Pro Auto Collision & Frame Inc	Check #: 0030151		\$905.41
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		Service Truck Repairs	Repairs	0.00	490.00
Date: 05/04/2017		Paid To: Pro Auto Collision & Frame Inc	Check #: 0031927		\$490.00
		Paid By: Kevin Taffe Farms			

FOUR HUNDRED NINETY & NO/100

05/04/2017 \$490.00
2012 Ford F-550

Pro Auto Collision & Frame Inc
280 County Road 15
Ortonville, MN 56278

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		Service Truck Repairs	Repairs	0.00	490.00
Date: 05/04/2017		Paid To: Pro Auto Collision & Frame Inc	Check #: 0031927		\$490.00
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
616893/1		Ford F550 Super	Repairs	0.00	2,531.60
Date: 08/20/2021		Paid To: Valu Ford-Chrysler	Check #: 002354		\$2,531.60
		Paid By: Kevin Taffe Farms			

TWO THOUSAND FIVE HUNDRED THIRTY-ONE & 60/100

08/20/2021

\$2,531.60

Valu Ford-Chrysler
201 Hwy 9 S.
Morris, MN 56267

Invoice #	Date	Description	Account	Balance Due	Amount Paid
616893/1		Ford F550 Super	Repairs	0.00	2,531.60
Date: 08/20/2021		Paid To: Valu Ford-Chrysler	Check #: 002354		\$2,531.60
		Paid By: Kevin Taffe Farms			

Transaction Date	Transaction Number	Entry Screen	First Name, Last Name	Total Bank Amount
3/5/2013	0028454	Payments	Teamco Inc.	-16,750.00
5/22/2013	0001302	Payments	Teamco Inc.	-50,245.86
5/22/2013	0001303	Payments	Teamco Inc.	-2,721.60
5/22/2013	0001304	Payments	Teamco Inc.	-1,588.10
2/25/2019	0033250	Payments	Teamco Inc.	-293.66
8/24/2023	0036032	Payments	Teamco Inc.	-1,511.44
8/24/2023	0036036	Payments	Teamco Inc.	-310.52
				-73,421.18

Search Criteria:

Date Selection: All (9/1/2012 to 11/30/2024)

Other Filters:

Transaction Name:

Transaction Status: Posted

Sorted By:

Transaction Date: Ascending

Transaction Number: Ascending

Entry Screen: Ascending

First Name, Last Name: Ascending

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		dwn on service body	New Farm Vehicles	0.00	16,750.00
Date: 03/05/2013		Paid To: Teamco Inc.	Check #: 0028454		\$16,750.00
		Paid By: Kevin Taffe Farms			

SIXTEEN THOUSAND SEVEN HUNDRED FIFTY & NO/100

03/05/2013

\$16,750.00

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		dwn on service body	New Farm Vehicles	0.00	16,750.00
Date: 03/05/2013		Paid To: Teamco Inc.	Check #: 0028454		\$16,750.00
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		truck body	New Farm Vehicles	0.00	50,245.86
Date: 05/22/2013		Paid To: Teamco Inc.	Check #: 0001302		\$50,245.86
		Paid By: Kevin Taffe Farms			

FIFTY THOUSAND TWO HUNDRED FORTY-FIVE & 86/100

05/22/2013

\$50,245.86

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		truck body	New Farm Vehicles	0.00	50,245.86
Date: 05/22/2013		Paid To: Teamco Inc.	Check #: 0001302		\$50,245.86
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		F550 Service Truck Part	New Farm Vehicles	0.00	2,721.60
Date: 05/22/2013		Paid To: Teamco Inc.	Check #: 0001303		\$2,721.60
		Paid By: Kevin Taffe Farms			

TWO THOUSAND SEVEN HUNDRED TWENTY-ONE & 60/100

05/22/2013

\$2,721.60

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		F550 Service Truck Part	New Farm Vehicles	0.00	2,721.60
Date: 05/22/2013		Paid To: Teamco Inc.	Check #: 0001303		\$2,721.60
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		F550 Service Truck Part	New Farm Vehicles	0.00	1,588.10
Date: 05/22/2013		Paid To: Teamco Inc.	Check #: 0001304		\$1,588.10
		Paid By: Kevin Taffe Farms			

ONE THOUSAND FIVE HUNDRED EIGHTY-EIGHT & 10/100

05/22/2013

\$1,588.10

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
		F550 Service Truck Part	New Farm Vehicles	0.00	1,588.10
Date: 05/22/2013		Paid To: Teamco Inc.	Check #: 0001304		\$1,588.10
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
KIT-1153		I300 Maintenance Kit	Parts	0.00	293.66
Date: 02/25/2019		Paid To: Teamco Inc.	Check #: 0033250		\$293.66
		Paid By: Kevin Taffe Farms			

TWO HUNDRED NINETY-THREE & 66/100

02/25/2019

\$293.66

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
KIT-1153		I300 Maintenance Kit	Parts	0.00	293.66
Date: 02/25/2019		Paid To: Teamco Inc.	Check #: 0033250		\$293.66
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
20924		Kartec Wireless Remote Transmitter	Parts	0.00	1,511.44
Date:	08/24/2023	Paid To: Teamco Inc.	Check #: 0036032		\$1,511.44
		Paid By: Kevin Taffe Farms			

ONE THOUSAND FIVE HUNDRED ELEVEN & 44/100

08/24/2023

\$1,511.44

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
20924		Kartec Wireless Remote Transmitter	Parts	0.00	1,511.44
Date:	08/24/2023	Paid To: Teamco Inc.	Check #: 0036032		\$1,511.44
		Paid By: Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
20932		Service Kit 1300	Parts	0.00	310.52
Date: 08/24/2023		Paid To: Teamco Inc.	Check #: 0036036		\$310.52
		Paid By: Kevin Taffe Farms			

THREE HUNDRED TEN & 52/100

08/24/2023

\$310.52

Teamco Inc.
Attn: Myron
27065 Kerslake Pl.
Tea, SD 57064

Invoice #	Date	Description	Account	Balance Due	Amount Paid
20932		Service Kit 1300	Parts	0.00	310.52
Date: 08/24/2023		Paid To: Teamco Inc.	Check #: 0036036		\$310.52
		Paid By: Kevin Taffe Farms			