Invoice # Date		Descrip	otion	Account Balance Due		Amount Paid 18,135.75	
		2012 fe	ord 550	New Farm Vehicles	5	0.00	18,135.75
Date: 01	1/11/2013	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	Descrip	otion	Account		Balance Due	Amount Paid
		2012 fo	ord 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

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	Descrit	otion	Account		Balance Due	Amount Paid
THVOICE	π Dutc	Ford S	ervice 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	Descrip	ption	Account	Balance Due	Amount Paid
		Ford S	ervice Truck	New Farm Vehicles	0.00	11,000.22
Date:	03/05/2013	Paid To:	Pro Auto Collision & Frame Inc	Check #: 0028452	2	\$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 & Fram	ne 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	e# Date	Descri	ption	Account		Balance Due	Amount Paid
		2012 F	Ford F450	Repairs		0.00	905.41
Date:	01/15/2015	Paid To:	Pro Auto Collision & Frame Inc	Check #:	0030151		\$905.41
- 17-17		Paid By:	Kevin Taffe Farms		2.		

Invoice	# Date	Descrip	ption	Account		Balance Due	Amount Paid
		Service	e 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 2012 Ford F-550

\$490.00

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

Invoice	# Date	Descri	ption	Account		Balance Due	Amount Paid
		Service	e 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 # Da	ate	Description	Account		Amount Paid
616893/1		Ford F550 Super	Repairs	0.00	2,531.60
Date: 08/20/20	)21	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
				70 404 40

-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	Descrip	otion	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	Descri	ption	Account		Balance Due	Amount Paid
		dwn oi	n service body	New Farm Vehicles			16,750.00
Date: 03/0	05/2013	Paid To:	Teamco Inc.	Check #: 0	0028454		\$16,750.00
		Paid By:	Kevin Taffe Farms				

Invoice #	Date	Descrip	otion	Account	Balance Due	Amount Paid
		truck b	oody	New Farm Vehicles	0.00	50,245.86
Date: 0	5/22/2013	Paid To:	Teamco Inc.	Check #: 0001302		\$50,245.86
		D : 1 D	Varia Toffa Farms			

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: Keyin 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: Tea	amco Inc.	Che	eck #:	0001303		\$2,721.60
		Paid By: Kev	vin 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	Descrip	otion	Account	Balance Due	Amount Paid
		F550 S	Service Truck Part	New Farm Vehicles	0.00	2,721.60
Date: 05	05/22/2013	Paid To:	Teamco Inc.	Check #: 0001303		\$2,721.60
TOTAL		Paid By:	Kevin Taffe Farms			

Invoice :	# Date	Description	Account	Balance Due	1,588.10
Invoice		F550 Service Truck Part	New Farm Vehicles	0.00	
Date:	05/22/2013	Paid To: Teamco Inc.	Check #: 000130	1	\$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	Descri	ption	Account	Balance Due	Amount Paid
		F550 S	Service Truck Part	New Farm Vehicles	0.00	1,588.10
Date:	05/22/2013	Paid To:	Teamco Inc.	Check #: 00	001304	\$1,588.10
1,50		Paid By:	Kevin Taffe Farms			

Invoice #	Date	Description	Account	Balance Due	Amount Paid
KIT-1153		I300 Maintenance Kit	Parts	0.00	293.66
	25/2019	Paid To: Teamco Inc.	Check #: 0033250	1	\$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 293.66
KIT-1153	I300 Maintenance Kit	Parts	0.00	
Date: 02/25/2019	Paid To: Teamco Inc.	Check #: 0033250		\$293.66
	Paid By: Kevin Taffe Farms			

Description	Account	Balance Due	Amount Paid
Kartec Wireless Remote Transmiter	Parts	0.00	1,511.44
Paid To: Teamco Inc.	Check #: 0036032		\$1,511.44
	Kartec Wireless Remote Transmiter	Kartec Wireless Remote Transmiter Parts  Chack #: 0036033	Kartec Wireless Remote Transmiter Parts 0.00

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	Descrip	otion	Account		Balance Due	Amount Paid
20924		Kartec	Wireless Remote Transmiter	Parts		0.00	1,511.44
Date: 08	3/24/2023	Paid To:	Teamco Inc.	Check #:	0036032		\$1,511.44
		Paid By:	Kevin Taffe Farms				

Invoice #	Date	Description		Account		Balance Due	Amount Paid
20932		Service	e Kit 1300	Parts		0.00	310.52
Date: 08	8/24/2023	Paid To:	Teamco Inc.	Check #:	0036036		\$310.52
- 14 S - 1112		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 310.52
20932	Service Kit 1300	Parts		
Date: 08/24/2023	Paid To: Teamco Inc.	Check #: 0036036		\$310.52
	Paid By: Kevin Taffe Farms			401010