

Inez Winslow

28 F00 3397

Digger Doug's Ag Drainage

Backhoe, Trencher, Bobcat, Dumptruck

303 East Front Street P.O. Box 460

Stuart, Iowa 50250

Office 515-523-1335, Fax 515-523-1866, Home 515-523-2574

67575
Tile Repair/Installation

Date: May 26, 2009
Name: JP Morgan Farm Management
% Brent Culver
Address: 201 Main St PO Box 380
City, St., Zip: Lafayette, In 47902
Phone:

INVOICE# _____

956-142

6-1-09

Description Tile and Tile Repairs

Quantity	5/18-5/19-5/20/2009	Unit Price	Total
2877	ft of 5" tile installed	1.50	4,315.50
1	6" x 16' alum outlet w/animal guard installed	185.00	185.00
1	6" x 5' complete intake installed	185.00	185.00
9	5" tile cap	2.90	26.10
8	5" tile tee	9.48	75.84
6	5" tile wye	11.36	68.16
11	5" tile coupler	3.42	37.62
6	5" x 4" tile reducer	6.64	39.84
5	4" tile coupler	2.28	11.40
9	4" tile cap	2.06	18.54
10	tie in	50.00	500.00
4	sink hole	50.00	200.00
7	drop down	50.00	350.00
4	hook up	50.00	200.00
1.5	backhoe/labor to remove rocks and dig around intake	125.00	187.50
	Adair County Lincoln Township Section 22 80A		-
	Inez Winslow Landowner, Lee Carter, Farmer		-
			-
	Thank you for your business		-
			-
	~Farm tax exempt~		
	Sub Total		\$6,400.50
	Total Due upon Receipt		\$6,400.50

PAID JUN 3 2009

Adair County-Lincoln Township-Section 22-Winslow-Tile Installed Spring 2009



220ft

5/25/2009 10:06:10 PM

Ag Leader Technology SMS Advanced

Mrs Winslow Landowner, see Carter farmer

Double "L" Construction Inc.

P.O. Box 70
Menlo, IA 50164

Invoice

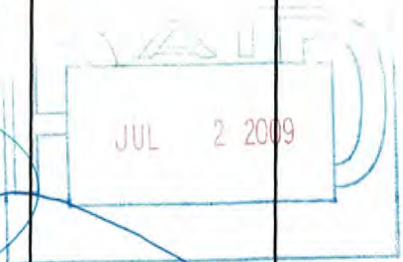
Date	Invoice #
6/2/2009	268

Bill To
Winslow farm J.P. Morgan

Ship To
- waterway work

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/2/2009			

Quantity	Item Code	Description	Price Each	Amount
4	D6R	Hourly 67642 956-142 Water Way Repair Work - Dozer BE 7-2-09 28F003397	130.00	520.00



Total \$520.00

Double "L" Construction Inc.

P.O. Box 70
Menlo, IA 50164

Invoice

Date	Invoice #
4/30/2012	618

Bill To
Farmers National Lee Carter <i>Winslow 80</i>

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/30/2012			

Quantity	Item Code	Description	Price Each	Amount
12	320 Excavator	Hourly Trees, fence row, bury pile, crossing	145.00	1,740.00
8	D6R	Hourly Fence row , pile trees, spread dirt	145.00	1,160.00
30	class e rip-rap	per ton	25.00	750.00
	cash discount	2% cash discount if paid within ten days of invoice. Balance due if paid by 5/10/12 \$3,577.00	0.00	0.00

2003397

2012 099

956-142

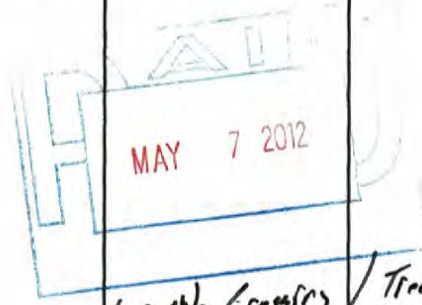
Tile Repair

Ditch Crossing

Tree Removal

\$ 3,650.00

5-4-2012



Thank you for your business.	Total	\$3,650.00
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Jirak Plumbing/Digger Doug, Inc

Digger Doug's Ag Drainage

Backhoe, Trencher, Bobcat, Dumptruck

303 East Front Street P.O. Box 460

Stuart, Iowa 50250

Office 515-523-1335, Fax 515-523-1866, Home 515-523-2574

Date: December 1, 2013
Name: Winslow Farms - National Farmer - Lee Carter
Address: 1327 Adair Madison Ave
City, St., Zip: Dexter, Iowa 50070
Phone: 515-789-4424
515-491-4566

INVOICE# _____

Description

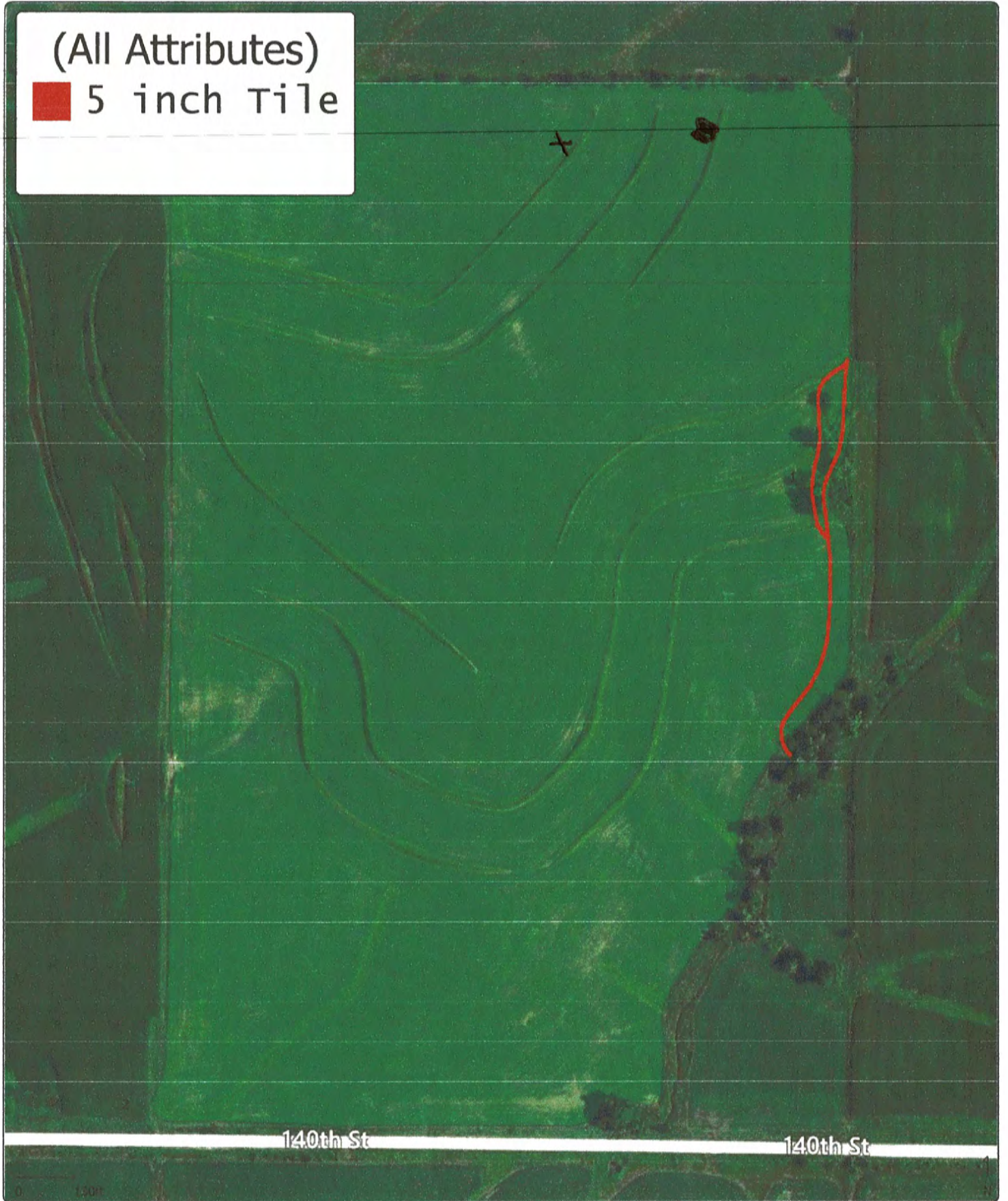
Quantity	Tile 11/20/2013	Unit Price	Total
1446	5" tile installed	1.75	2,530.50
1	5" tile internal coupler	3.56	3.56
1	5" tile wye	16.80	16.80
1	6" complete outlet installed w/ animal guard	255.00	255.00
2	5" tile cap	3.86	7.72
1	hook up	75.00	75.00
1	X on the map indicates tile repair - backhoe - labor	200.00	200.00
	Adair County Lincoln Township Section 22 80A		
	Winslow Farm, National Farmer/ Lee Carter farmer		
	Thank you for your business		
	<i>~Farm tax exempt~</i>		
	Sub Total		\$3,088.58
	Total Due upon Receipt		\$3,088.58

All tax is due according to the State of Iowa

A finance charge of 1.5% per month (18% annual rate) computed from date of purchase, will be charged on unpaid accounts after 30 days.

(All Attributes)

■ 5 inch Tile



090449

Statement

DATE 4-6-19

TERMS tile Repair / Doyer

TO David Winslow Est. Admin Co.
Lincoln 22

PAY

IN ACCOUNT WITH
Allsup Tiling & Excavating LLC
2787 335th St. Toy I.D# 46-1015345
Merri-la. 50164

6 = tile Repairs	50 ⁰⁰ per	\$300.00
6 hrs Backhoe	110 ⁰⁰ per	\$660.00
15 hrs Doyer	130 ⁰⁰ per	\$1950.00

20292 19 099 8360.04 \$1,950
 20292 19 099 8363.01 \$300
 20292 19 099 8520.68 \$660

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT \$2,910.00
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adams DC5812

Ben

I am sending you the
tile repair Bill & Doyer Work
on the Winslow 80.

thanks
Lee Carter

Double "L" Construction Inc.

2432-240th

Guthrie Center IA. 50115

Invoice

Date	Invoice #
4/13/2020	1304

20292 20 099

8360.04

\$1,500

Bill To
Winslow farm J.P. Williams FARMERS NATIONAL CO.

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/13/2020			

Quantity	Item Code	Description	Price Each	Amount
3	320 Excavator	Hourly channel work and fence	150.00	450.00
7	D6R	Hourly waterways and fence row	150.00	1,050.00

Ben

4/18/2020

The Bill for doing work on the Winslow 80.

Thanks
Lee Carter

P.S Let me know how much money we have to spend this fall. I think around 1500.00

Thank you for your business.

Total

\$1,500.00