

To: Vince Grant
 Re: Grant Acorn Farm
 Grant Two Rivers Farm
 Grant Twin Peaks Farm
 Vince Grant General

**Owner General Ledger showing Owner's share
 of Corn and Soybean Sales across all Farms**

33.334% Ownership
 100% Ownership
 100% Ownership
 100% Ownership

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GENERAL LEDGER REPORT
 For 2020

Date	Ref#	Payor/Payee (Explanation)	Chk/Dep#	1099	ProdYr	Enterprise	Amount	
Seed: Corn							Beginning Balance:	\$0.00
01/30/2020	GA 4-1	MR Greenjeans 7 units DKC63-90	2020	Corn			\$352.26	
02/14/2020	GG 4-1	Wyffels Hybrids 1/2 16 units W7876 less discounts	2020	Corn			\$1900.00	
07/22/2020	GG 19-1	Wyffels Hybrids credit for change in seed variety	2020	Corn			(\$26.65)	
02/28/2020	GT 8-1	Pioneer Hi-Bred 1/2 17 units P1099Q	2020	Corn			\$2637.12	
04/01/2020	GT 13-1	Illini FS 1/2 17 units DeKalb 63-91	2020	Corn			\$2213.72	
							Ending Balance:	\$7076.45
Seed: Soybean							Beginning Balance:	\$0.00
02/18/2020	GA 7-1	Pioneer Hi-Bred 80 units P23A15X	2020	General			\$738.41	
06/19/2020	GA 16-1	Pioneer Hi-Bred 80 units P23A15X, 6 units P24A80X less prepay	2020	Soybeans			\$50.70	
02/28/2020	GT 8-2	Pioneer Hi-Bred 1/2 80 units P34A79X	2020	Soybeans			\$2190.00	
01/28/2020	GT 10-1	M&M Farm Service, LLC seet treatment on 1/2 80 units	2020	Soybeans			\$420.00	
04/01/2020	GT 13-2	Illini FS 1/2 40 units Asgrow 33X0	2020	Soybeans			\$1186.19	
06/05/2020	GT 20-1	Pioneer Hi-Bred refund for 1/2 40 units of seed beans	2020	General			(\$1094.99)	
06/05/2020	GT 21-1	M & M Farm Service refund of treatment on 1/2 40 units Pioneer seed beans	2020	General			(\$210.00)	
							Ending Balance:	\$3280.32