

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
 MyFinancialAccounts.deere.com

MULTI-USE ACCOUNT NUMBER 12280-05908
 STEVE WINTER
 9370 CR 70
 WINDSOR, CO 80550
 PHONE: 970-686-2802



SUMMARY OF ACCOUNT ACTIVITY

	Begin Date	Closing Date
Statement Period	07/28/25	08/27/25
Days in Billing Cycle	31	
Previous Balance		34,612.53
+ Purchases/Debits		635.15
+ Fees Charged		0.00
+ Interest Charged		182.08
- Payments		- 900.00
- Credits		0.00
New Balance		34,529.76

AGRICULTURAL PREFERRED

Regular Limit	20,000
Regular Available Limit*	19,365
Special Terms Limit	100,000
Special Terms Available Limit*	66,105
Total Limit	120,000
Total Available Limit*	85,470

*Outstanding authorizations, other pending transactions, and account status may reduce your effective available credit limit.

Balance Type:	Minimum Payment Due:	To Avoid Additional Interest, Pay:	New Balance:
Regular	63.52	635.15	635.15
Special Terms	0.00	33,894.61	33,894.61
Total	63.52	34,529.76	34,529.76

Payment Due Date: 09/16/25

BALANCE SUMMARY

Balances may include multiple transactions.

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

INTEREST CHARGE CALCULATION

Open Date	Program Description / Type of Balance	Interest Begin Date	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Interest Charge	New Balance
REGULAR BALANCES							
	REGULAR BALANCES		19.40%(v)	0.0005315	-	-	635.15

Open Date	Program Description / Type of Balance	Interest Begin Date	Payment Due in Full Date	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Interest Charge	New Balance
SPECIAL TERMS BALANCES								
	SPECIAL TERMS BALANCES	11/14/24	12/17/25	6.50%(v)	0.0001781	32,983.20	182.08	33,894.61

NEW BALANCE

(v) = Variable Rate

34,529.76

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. ▼

To direct a payment to balances that are not yet due use the **Payment Form** on the last page of the statement and include it with this remittance.

MULTI-USE ACCOUNT NUMBER 12280-05908
 New Balance 34,529.76
Minimum Payment Due 63.52
Payment Due Date 09/16/25



P.O. BOX 6600
 JOHNSTON, IA 50131-6600

Amount Enclosed

\$

Please include account number and make check payable to:

JOHN DEERE FINANCIAL
 PO BOX 650215
 DALLAS TX 75265-0215

----- manifest line -----

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Check here if updating Address/Phone/Email on reverse side.





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TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
PREVIOUS BALANCE				34,612.53
21ST CENTURY EQUIPMENT GREELEY			GREELEY CO 970-356-3666	
07/30/25	07/30/25	W10011	PURCHASE SHOP WORK MODEL JD 825I S/N 1M0825GSTDM060472	635.15
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00	155.71	155.71
				0.00
				225.00
				0.00
				225.00
				24.22
				5.22
			Invoice Item Description SEGMENT# 1 DRIVE BELT, R&R SYNCHRONOUS BEL Part# UC33933 LABOR SEGMENT# 2 R&R OF BOOT KNUCKLE LABOR SHOP SUPPLIES CO STATE TAX	

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PAYMENTS AND OTHER ADJUSTMENTS

Tran. Date	Date Posted	Check # / Reference	Description	Transaction Amount
08/14/25	08/14/25		PAYMENT - THANK YOU	- 900.00
INTEREST CHARGED				
08/27/25			INTEREST CHARGE ON PURCHASES	182.08
TOTAL INTEREST CHARGED FOR THIS PERIOD				182.08

NEW BALANCE **34,529.76**

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
 Please contact your merchant for copies of lost or missing invoice(s).





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STATEMENT PERIOD 07/28/25 - 08/27/25

PAYMENT FORM

Use this form when you wish to pay on a specific balance listed below.

It is as easy as this:

- Check the box beside the balance you would like to pay.
- Specify the amount you want to pay on the Amount Paid line(s).
- Include this form with your check and remittance from the first page of your statement.

Notice: Your minimum payment must be paid prior to funds being applied to balances not yet due. If not paid, a portion of your payment will be deducted for the minimum payment. The remaining funds will be applied as requested below.

Open Date	Program Description	Interest Begin Date	Payment Due in Full Date	New Balance	Amount Paid
<input type="checkbox"/> 11/14/24	CHANNEL PRIME -1% APR DUE IN FULL NOVEMBER 2025 65309-00008-1020193	11/14/24	12/17/25	33,894.61	\$_____

Payment Sub-Total \$_____

Add this Sub-Total to your minimum payment amount and write the total amount of your payment in the amount enclosed box on your remittance.

STOP: If choosing to direct a payment please remember to include this form along with your check and remittance from the first page of your statement.

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