

SIERRA TRACTOR INC
 4231 A SUNSET LANE
 SHINGLE SPRINGS, CA 95682

AGCO FINANCE LLC

Re: CAMERON PARK AIRPORT DISTRICT
 Application Number: FA-367291

The following pages represent one copy of the contract documentation you requested on the subject application. Please note original ink signatures are required for transactions with a funded total in excess of \$350,000 unless this contract documentation has been provided via a DocuSign envelope and is returned via the DocuSign process, which is permitted for transactions with a funded total of up to \$1,000,000. Some forms will require additional information to be completed by the dealer and/or the customer, so please be sure to check each for completeness prior to forwarding.

After completing the necessary forms make a complete copy for your records and your customer's records:

Fax/Email	Regular Mail	Mail all documents to:	Shipping Mail
Deals with a funded total up to \$500K			
Fax: (866) 518-9270	P.O. BOX 2000		8001 BIRCHWOOD COURT, SUITE C,
Email: funding@mycontractadn.com	JOHNSTON, IA 50131-0020		JOHNSTON, IA 50131

Required Documentation:

Please note all of the necessary items listed below are not included in this transmission, however are required (i.e. copy of driver's license). Check boxes have been provided to assist you in making sure you forward the following necessary documentation:

- Retail/Lease Agreement (Included)
- Authorization for ACH Debit and Paperless Invoicing (Included)
- Customer Signed Credit Application (Included)
- Lease Return Equipment Fee Agreement (Included)
- Customer Agreement to Provide Physical Damage Insurance (Included)
- Copy of Driver's License
- Invoice/Dealer Settlement Worksheet (If Applicable)

System Alerts: Your contract meets the following system alerts, and special attention should be given to this area to ensure timely delivery of proceeds.

Please ensure that the required documentation is returned promptly to allow us to file a public record to protect our security interest within the time limit imposed by applicable law.

To assist with the funding of your contract, please complete the following proceeds Disbursement Information:

Dealer: \$ _____ Floor Plan: \$ _____

Manufacturer: \$ _____ Retail Payoff: \$ _____

Other: \$ _____ Total: \$ _____

Notes: _____

LEASE AGREEMENT (Agricultural and Commercial Use in all States)
 AGCO FINANCE LLC ("Assignee")

Case ID: FA-367291

LEASE NUMBER		CAMERON PARK AIRPORT DISTRICT		DEALER CODE	008538-0100
L	NAME	3374 MIRA LOMA DR		CONTRACT DATE	11/10/2023
S	ADDRESS	CITY & STATE		NAME	SIERRA TRACTOR INC
S	CITY & STATE	CAMERON PARK, CA		ADDRESS	4231 A SUNSET LANE
E	ZIP CODE	95682-8852	TELEPHONE NO.	CITY & STATE	SHINGLE SPRINGS, CA
E	LOCATION OF MACHINERY	3374 MIRA LOMA DR, CAMERON PARK, CA 95682-8852	EMAIL ADDRESS	ZIP CODE	95682
			MANAGER@CAMERONPARKAIRPORT.ORG		

Pursuant to the terms of this lease (this "Lease"), the undersigned Lessee (if more than one, jointly and severally) hereby leases the property described below, together with all replacements, repairs and additions, if any (the "Machinery"), from the undersigned Lessor for the entire Term of 72 months (the "Term"), subject to the terms and conditions hereunder and on the pages that follow and promises to pay the lease payments ("Payments") as follows:
 1 payments in advance totaling \$376.44, together with sales / use tax on advance payments of \$27.29 and the balance of payments as follows:

LEASE PAYMENT SCHEDULE - EQUAL PAYMENTS:				IRREGULAR PAYMENTS		MAKE PAYMENTS TO:	
Monthly - <input checked="" type="checkbox"/>	Quarterly - <input type="checkbox"/>	Semiannual - <input type="checkbox"/>	Annual - <input type="checkbox"/>	Irregular payments are due as follows:		AGCO FINANCE LLC	
Number of Payments	Amount of Each Payment	First Payment Date				P.O. Box 77113	
71	\$376.44	12/15/2023				Minneapolis, MN 55480-7702	

Insurance: Lessee elects or does not elect to obtain physical damage insurance covering the Machinery through a group policy arranged by Assignee. If physical damage insurance covering the Machinery through a group policy arranged by Assignee is elected, \$0.00 represents the total insurance premium charged during the Term and included in the Payments. **Security Deposit:** Lessee agrees to pay Lessor a Security Deposit of \$ not later than the date Lessee executes this Lease. Lessor may apply the Security Deposit to any amounts Lessee fails to pay under this Lease, including, but not limited to, damages in excess of normal wear and tear and Lessee agrees to promptly restore the amount of the Security Deposit applied. Lessee shall not earn any interest on the Security Deposit.


DESCRIPTION OF LEASED MACHINERY: *Note: Machinery described below as "New" does not necessarily mean the Machinery was manufactured in the current year.*

NEW/ USED	MAKE AND MODEL NUMBER	SERIAL NUMBER	DESCRIBE PROPERTY LEASED	METERED UNITS OF USE			Minimum Insurance Amount Required
				At Delivery	During Lease Term	Rate per Excess Unit	
New	MASSEY FERGUSON MF1825EH	AG3M18250NKS92603	Tractor	N/A	N/A	N/A	\$24,500.00
New	WOODS RCG60.20	10009278324002	Single-Spindle Cutter	N/A	N/A	N/A	\$2,450.00

PURCHASE OPTION
 If no Default exists under this Lease or under any other agreement between Lessee and Lessor or Lessor's affiliates or related parties, Lessee will have the option (if checked by Lessor below) at the end of the Term or any Renewal Term (as defined below) to purchase all (but not less than all) of the Machinery for:
 Fixed price of \$1

PERSONAL GUARANTY
 The Amount Financed is \$26,728.24, Interest / Finance Charge is \$0.00 (assuming all Payments are made on their due date) and Total Amount of Payments, including any advance payments, is \$27,103.68.
 Plus any applicable taxes.

Additional Terms and Conditions. Lessee acknowledges and agrees that in addition to the terms and conditions contained on this page and page 2 hereof, the terms and conditions as set forth at www.seemyterms.com: 473553D ("Terms and Conditions"); (i) were read and understood by Lessee prior to signing below; (ii) are incorporated herein by reference as if fully set forth herein; and (iii) any capitalized terms not defined herein shall have the meaning given them in the Terms and Conditions. The Terms and Conditions address the following items, among others: insurance, taxes, default conditions, remedies, maintenance, risk of loss, purchase options and automatic renewal, governing law and assignment of the lease.
IN WITNESS WHEREOF, the parties have executed this Lease as of the date first set forth above.

LESSEE		LESSOR	
CAMERON PARK AIRPORT DISTRICT		SIERRA TRACTOR INC	
Signature		Signature	
Print Name		Print Name	Brian Chapman
Title		Title	President
Date		Date	11/10/23

[This Space Intentionally Blank]

ADDITIONAL TERMS AND CONDITIONS

1. Delivery and Acceptance: Lessee acknowledges receipt of the Machinery in good order and condition and, to the extent permitted by applicable law, waives any and all rights Lessee may have to rescind this Lease, reject the Machinery or revoke the purchase option for a Fixed Price of \$1 is selected in the event of a late charge accrued at an interest rate equal to the prime rate plus 2% per month for the period of delinquency. Lessee agrees to pay Lessor the due date until paid or \$1, whichever is greater. In the event of a late charge, Lessee shall, as specified by Lessor, be paid on demand or be added to the maximum amount permitted by applicable law.

2. Displacement of the Machinery: Lessee agrees to pay Lessor the due date until paid or \$1, whichever is greater. In the event of a late charge, Lessee shall, as specified by Lessor, be paid on demand or be added to the maximum amount permitted by applicable law.

3. Late Payments and Dishonored Payments: Each Payment past due more than 10 days shall be subject to a late charge accrued at an interest rate equal to the prime rate plus 2% per month for the period of delinquency. Lessee agrees to pay Lessor the due date until paid or \$1, whichever is greater. In the event of a late charge, Lessee shall, as specified by Lessor, be paid on demand or be added to the maximum amount permitted by applicable law.

4. Prepayment Fee: If a purchase option for a Fixed Price of \$1 is selected in the event of a late charge, Lessee shall, as specified by Lessor, be paid on demand or be added to the maximum amount permitted by applicable law.

5. Assignment: Lessee understands Lessor may make a profit on this assignment and Lessee agrees to pay Lessor the due date until paid or \$1, whichever is greater. In the event of a late charge, Lessee shall, as specified by Lessor, be paid on demand or be added to the maximum amount permitted by applicable law.

6. Risk of Use, Damage and Destruction: Lessee assumes all risk arising from possession and operation of the Machinery and agrees to defend, indemnify and hold Lessor harmless from all demands and losses arising therefrom. In the event of theft, destruction or other total loss with respect to any item of Machinery (a "machine"), Lessee shall terminate with respect thereto and Lessee shall immediately pay Lessor, in full compensation for Lessor's loss, the greater of: (a) the unpaid balance of the Payments, plus any delinquent Payments and interest thereon, allocable to such machine, plus the machine's residual value; or (b) the fair market value of such machine at the time of loss as determined by Lessor.

7. Representations, Warranties and Covenants: Lessee represents, warrants and covenants that the Machinery is leased for agricultural or commercial purposes and not for personal, family or household purposes.

8. Use, Maintenance and Return of Machinery: If Lessee returns the Machinery at the end of the Term of this Lease, Lessee may be charged a disposition, or disposal, fee of up to \$450 per unit of Machinery to defray Lessor's expenses associated with inspecting, preparing and/or selling the Machinery, which expenses may include carrying costs until the Machinery is sold.

9. Insurance: Lessee shall purchase and maintain, at Lessee's expense, standard all-risk type property damage insurance for the Minimum Insurance Amount Required with a maximum deductible equal to the greater of \$500.00 or five percent (5.0%) of the adjusted loss in a form and from an insurer satisfactory to Lessor and shall keep its expense in effect until full payment of this Lease. Lessee further agrees, at its expense, to insure in an amount of at least one million dollars (one million dollars) for motor vehicles. Lessee and Lessor, as an additional insured, against the risk of personal injury and physical damage arising out of or resulting from or because of the operation of the Machinery. Evidence of all such insurance shall be provided to Lessor. **There is no insurance coverage for personal liability or property damage caused to others.**

10. Default; Remedies: Each of the following is a "Default" under this Lease: (a) Lessee fails to make any Payment or any other obligation when due under this Lease; or in any other agreement with Lessor; Assignee or with any of their affiliates or related parties; (b) any representation or warranty made by Lessee proves to be incorrect in any material respect when made; (c) Lessee becomes insolvent, is generally unable to pay its debts when due, dissolves, assigns its assets for the benefit of its creditors, or becomes the subject of a bankruptcy, receivership, or insolvency proceeding; (d) Lessee sells all or substantially all of its assets or property; or (e) Lessee shall suffer a material adverse change in its financial condition or operations.

11. Processing Fee: If Lessee requests to make or authorize a payment via phone, electronically or similarly through Lessor, unless otherwise prohibited under applicable law, Lessee agrees to pay all third party expenses associated with processing the payment and a \$10 processing fee to Lessor, on which Lessor may make a profit.

12. For additional Terms and Conditions, visit: www.seemyterms.com: 473G53D

For value received, Lessor hereby sells, assigns, and transfers to AGCO FINANCE LLC ("Assignee"), all of Lessor's right, title, and interest in and to the within Lease and all right thereunder, together with all Lessor's right, title and interest in and to the Machinery therein described, subject to the terms more fully set out in Lessor's Retail Financing Agreement or the terms of a separate assignment between Lessor and Assignee, such assignment to be accepted by Assignee only at its office in Johnston, Iowa.

LESSOR'S ASSIGNMENT


SIERRA TRACTOR INC
Lessor's Name


11/19/23
Date

ASSIGNEE ACCEPTANCE

AGCO FINANCE LLC
Assignee Name

Assignee hereby accepts Lessor's assignment of the within Lease in Johnston, Iowa.
Date

By:  Authorized Signature

By:  Authorized Signature

LEASE RETURNED EQUIPMENT FEE AGREEMENT

Name of Lessee	CAMERON PARK AIRPORT DISTRICT	(the "Lessee")
Date of Lease	11/10/2023	
	Case ID # FA-367291	

This Lease Returned Equipment Fee Agreement (this "Agreement") is entered into on 11/10/2023 by and between SIERRA TRACTOR INC ("Dealer") and AGCO FINANCE LLC ("Lender") (each a "Party" and collectively the "Parties").

WHEREAS


Dealer has requested that Lender enter into / accept assignment of the Lease pursuant to which the equipment described in the Lease will be financed or leased to Lessee (the "Equipment").

To induce Lender to enter into / accept assignment of the Lease and to advance funds in relation to the Lease, Dealer has agreed to pay to Lender certain amounts in the event the Equipment is returned by the Lessee prior to or at the end of the term of the Lease.

NOW THEREFORE, INTENDING TO BE LEGALLY BOUND, and in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

- Returned Equipment Fee.** Dealer agrees that upon return of the Equipment (whether upon the expiration or termination of the Lease or upon an early termination of the Lease), Dealer shall immediately pay a returned Equipment fee to Lender or its designee (which shall be AGCO Corporation until further notice) in an amount equal to 0.00% of the stated purchase option for each individual unit of Equipment returned (as indicated in Lender's books and records). For further clarification, the maximum amount owed by Dealer under this Section 1 shall be an amount equal to \$2.00.
- Termination of Dealer Agreement.** This Agreement and Dealer's obligations hereunder shall survive any termination of any agreement between Dealer and Lender or Lender's affiliates or related parties (including AGCO Corporation), including, without limitation, the Retail Finance Agreement or Dealer Sales & Service Agreement. In the event of Dealer termination or a material change in the ownership of Dealer or its assets, Dealer agrees that Lender or its designee may, in its sole discretion, take any measure, including, but not limited to, exercising a right of set off or establishing a cash reserve funded by Dealer and held by Lender, in an amount determined by Lender, to cover this contingent liability which Dealer may have to Lender or its affiliates and related parties. Dealer agrees that such measures may be imposed by Lender until all such liabilities are satisfied in full or otherwise extinguished.
- Governing Law.** This Agreement shall be governed by and construed in accordance with the governing law of the Retail Finance Agreement between the Parties. The Parties expressly waive their right to a trial by jury.
- Miscellaneous.** This Agreement is in addition to other recourse obligations, if any, agreed upon between the Parties. This Agreement and all of the rights and obligations herein shall inure to the benefit of and shall be binding upon the Parties and their respective successors and assigns. Any amounts owing by Dealer to Lender herein may be offset by any amounts owing by Lender or Lender's affiliates or related parties to Dealer. Dealer agrees and authorizes Lender to insert and/or correct the Date of Lease and Case ID # identified above following execution by the Parties. This Agreement may be executed in counterparts, including facsimile counterparts, each of which will constitute an original, but which collectively will form one and the same instrument. Each Party agrees that electronic signatures, whether digital or encrypted, of the Parties are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signatures means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a Party with the intent to sign such record, including but not limited to signature through DocuSign.

IN WITNESS WHEREOF, the Parties, intending to be legally bound, have executed this Agreement on the day and year written above.

DEALER		LENDER	
SIERRA TRACTOR INC		AGCO FINANCE LLC At: 8001 Birchwood Court, Johnston, IA 50131	
Signature		Signature	
Print Name	Brent Chapman	Print Name	
Title	President	Title	
Date	11/10/23	Date	



AUTHORIZATION FOR AUTOMATIC PAYMENTS (ACH DEBIT) AND PAPERLESS INVOICING



Please follow the simple instructions in this form to set up Automatic Payment, Paperless Invoicing, or both. Ensure you complete both the "Automatic Withdrawal" and "Paperless Invoicing" sections to take advantage of both time-saving features. Please call Customer Service at (888) 989-8525 if you have any questions.

You can fill out and submit this form online and avoid the need for a voided check by visiting <http://bit.ly/afcach2>

Contract Number (if known):

Customer Name: CAMERON PARK AIRPORT DISTRICT
Customer Address: 3374 MIRA LOMA DR, CAMERON PARK, CA 95682-8852
Customer Phone Number: 530-676-8316

Automatic Payments

Bank Account Holder(s):

Bank Name:

Bank Address/Branch Location:

ABA Routing Number:
Account Number:

Sample Check:	
Your Information	
Pay to the order of	
987456123	Dollars
ABA Routing No.	1234
00012345678	Bank Acct. No.
	Check No.

This is a checking account* savings account**
**If a Savings account is identified above, please send a copy of a voided check. Letterhead.

Authorization: By signing below, I (we) hereby authorize AGCO FINANCE LLC ("Originator") (whether acting alone or through its service or any agent on its behalf) to initiate withdrawals from my (our) account provided above for amounts then due under my agreements with Originator in the frequency (i.e., monthly, quarterly, etc.) as specified in my (our) agreements with Originator. I (we) understand paper invoices may be discontinued. This authorization will remain in full force and effect until the agreements are paid in full or this authorization is canceled by written notice from me (or either of us) to Originator.

Bank Account Holder
Signature:
Print Name:
Print Title (if applicable):

Signature: _____
Print Name: _____
Print Title (if applicable): _____
Date: _____

Paperless Invoicing

Customer Email Address:

Authorization: By signing below, I hereby authorize AGCO FINANCE LLC to email a PDF version of my invoices to me at the email address I provided above (whether acting alone or through its service or any agent on its behalf) when the invoice is generated. I acknowledge that paper invoices may be discontinued. This authorization will remain in full force and effect until the agreements are paid in full or this authorization is canceled by my written notice. Following receipt of your Paperless Invoicing form, our Customer Service Team will send you a confirmation letter and instructions to ensure your invoices will be received in your inbox.

Customer Signature: _____
Print Name: _____
Print Title (if applicable): _____
Date: _____

STOP
Did you sign next to the red arrows?

Please send this completed and signed form to our Customer Service team by mail, email or fax to:

Mail:	Email:	Questions? Call us:
P.O. BOX 2000	postbookingrequests@dillgroup.com	(888) 989-8525
ATTN: ITR		
JOHNSTON, IA 50131		

**AGCO FINANCE LLC
 CUSTOMER AGREEMENT TO PROVIDE PHYSICAL DAMAGE INSURANCE**

Customer's Name CAMERON PARK AIRPORT DISTRICT Date: 11/10/2023
 Address 3374 MIRA LOMA DR

RE: Agreement dated 11/10/2023 with AGCO FINANCE LLC, P.O. BOX 3000, JOHNSTON, IA 50131-0300 City CAMERON PARK State CA ZIP 95682-9852
 as Assignee, Lender, or Lessor (the "Lender").

I have entered into the above agreement under which I am responsible for providing insurance against ALL RISKS of direct physical loss or damage for the actual cash value of the equipment listed in the Agreement set forth above, subject to common exclusions such as damage caused by corrosion, rust, mechanical or electrical breakdown, etc. The minimum amount of coverage required by Lender is \$26,950.00.

Make	Model	EQUIPMENT	Description	Serial Number
MASSEY FERGUSON	MF1829EH		Tractor	AG3M18290NKS92603
WOODS	RC60 20		Single-Spindle Cutter	10009278324002

I affirm that I will be providing my own physical damage insurance coverage through the BELOW LISTED INSURANCE AGENT.
 TO DEBTOR'S INSURANCE AGENT

I hereby instruct you to add AGCO FINANCE LLC as a payee through a Lender's Loss Payable Clause or similar clause which provides that any acts of the Customer will not void the policy as to the Loss Payee.

To my existing policy number _____ with _____ which now provides the coverage required.

Lender must be given written notice within 30 days of any cancellation or non-renewal. It is also understood and agreed that a breach of the insuring conditions by the customer, or any other person, shall not invalidate the insurance to Lender.

PLEASE FORWARD A COPY OF THE POLICY, ENDORSEMENT, OR CERTIFICATE EVIDENCING COVERAGE TO AGCO FINANCE LLC, P.O. BOX 3000, JOHNSTON, IA 50131-0300. FAX (515) 334-5831, CALL (800) 863-3660 OR EMAIL DSMinsurance@DLLgroup.com.
PLEASE ATTACH A COPY OF THIS NOTICE TO THE PROOF OF INSURANCE.

ACKNOWLEDGEMENT OF CUSTOMER: I acknowledge that copies of this document sent to Lender are for informational purposes only. I am responsible for notifying my agent of my obligation to obtain physical damage insurance.
 I understand I am responsible for insurance coverage for personal liability or property damage caused to others.

PLEASE BE SURE TO COMPLETE THE INFORMATION BELOW

Insurance Agency/Agent's Name _____ Agent's E-Mail Address _____
 Mailing Address / PO Box _____ Agent's Phone Number _____
 City _____ State _____ Zip Code _____ Agent's Fax Number _____



APPLICATION FOR CRE

APPLICANT'S NAME (Last, First, Middle) _____ **EMAIL ADDRESS:** _____

PHYSICAL ADDRESS OF RESIDENCE _____ **SOCIAL SECURITY NO.** _____

Mailing Address (if different than physical address) _____ **CITY** _____ **STATE** _____ **DATE OF BIRTH** (MM/DD/YYYY) _____

US CITIZEN: YES NO **COUNTY (REQUIRED)** _____ **TELEPHONE NUMBER** _____

EQUIPMENT USE:

FARM	0%	CONSTRUCTION/COMMERCIAL	0%	MARITAL STATUS	Married <input type="checkbox"/> Unmarried <input type="checkbox"/> Separated <input type="checkbox"/>	DO YOU FARM?	Full Time <input type="checkbox"/> Part Time <input type="checkbox"/>
CUSTOM WORK	0%	INDUSTRIAL	0%	PERSONAL/FAMILY/HOUSEHOLD	0%	YEARS IN FARMING BUSINESS	# OF ACRES OWNED
FORESTRY	0%	RENTAL YARD	0%	OTHER (please describe)	100%		RENTED

LEGAL NAME UNDER WHICH YOU OPERATE IF PARTNERSHIP, LLC OR CORPORATIONS: _____

FED TAX ID 680177965 **ORGANIZATION ID** _____ **YEARS IN BUSINESS** _____

TYPE OF BUSINESS: LIMITED PARTNERSHIP LIMITED LIABILITY COMPANY (LLC) CORPORATION INDIVIDUAL GENERAL PARTNERSHIP OTHER (Please specify) _____

STATE OF ORGANIZATION CA

BANK INFO

PRINCIPAL/OWNER _____ **PRINCIPAL / OWNERSHIP INFORMATION**

Ownership Type: Sole Partnership, economic interest, voting rights or shares >25% Person who exercises effective control BOD/Executive Management

SOCIAL SEC NO./ TAX ID _____ **ADDRESS (including COUNTRY OF RESIDENCE)** _____ **DATE OF BIRTH** _____ **TELEPHONE** _____ **% OWNED** _____ **TITLE/POSITION** _____

PRIMARY LENDER NAME _____ **CITY** _____ **STATE** _____ **TELEPHONE** _____ **CONTACT** _____

NOTICE TO CALIFORNIA RESIDENTS: If married, you may apply for a separate account. **NOTICE TO MAINE AND TENNESSEE RESIDENTS:** You have the right of free choice in selecting the agent and insurer through or by which the insurance you obtain in connection with the credit you are applying for is placed. Your right of free choice is subject only to the choice of insurer will not affect the credit decision or credit terms in any way, except that we may impose reasonable requirements concerning the creditworthiness of the insurer and the scope of coverage chosen. **NOTICE TO NEW YORK AND RHODE ISLAND RESIDENTS:** A consumer report may be requested in connection with this application. If you ask us, we will tell you whether or not a consumer report was requested, and if it was, we will tell you the name and address of the consumer reporting agency that furnished the report. **NOTICE TO WISCONSIN:** No provision of any marital property agreement, unilateral statement of intent, or other document that a consumer reporting agency has furnished in connection with this application. If you ask us, we will tell you the funding of terrorism and money laundering activities. **NOTICE TO ALL CUSTOMERS:** USA PATRIOT Act - Customer Identification Program - Enacted to help the government fight license or other identifying documents.

By signing below, I, whether signing individually as an Applicant, Co-Applicant or guarantor or as officer, partner or manager of the Applicant or Co-Applicant and whether or not I am personally liable for any credit, (1) affirm that the information provided in this application is true and correct and given for the purpose of obtaining credit; (2) instruct and authorize AGCO Finance LLC and/or its affiliates and related parties ("AFC") to check credit, contact references, and verify listed employment history and answer questions about AFC's credit experience with Applicant, Co-Applicant and me; and authorize AFC to check credit, contact references, and verify listed employment history and answer questions about AFC's credit experience obtain consumer reports on me, in AFC's sole discretion, as part of this application and while any credit granted as a result of this application remains unpaid; (4) authorize AFC to share the results of any credit report, credit investigation or employment investigation (including the information contained in this application) with any dealer, manufacturer or other person assisting me in attempting to obtain an extension of credit; (5) authorize and direct AFC to use any such results to determine if I qualify for an offer of credit; (6) authorize and direct AFC to notify a Dealer about whether I qualify for any offers and the details of any such offers; (7) acknowledge that AFC may retain any information obtained about the application process whether or not the requested credit is granted; (8) authorize AFC to prepare and file against Applicant, Co-Applicant and/or me, a financing statement in my name and substance acceptable to AFC sufficient to perfect a security interest in collateral arising in connection with financing applied for herein; (9) authorize AFC to provide information related to assure the quality of services or for other reasons; (b) AFC may use automatic dialing equipment while servicing or collecting the account, as allowed by law, and (c) AFC may contact me using any telephone number or for other reasons; (b) AFC may use automatic dialing equipment while servicing or collecting the account, as allowed by law, and (c) AFC may use mobile telephone. If this application is primarily for personal, family or household purposes, I acknowledge having read the additional disclosures included on this application. I consent to AFC sharing with others information concerning me and AFC's decision whether or not to extend credit, if any, in accordance with applicable law. For additional information about privacy practices, please review our privacy statement at www.agcofinance.com/privacy.

CO-APPLICANT

Full Name _____ **Date** 11/10/2023 **Signature** _____ **Date** 11/10/2023

Full Name _____ **Date** 11/10/2023 **Signature** _____ **Date** 11/10/2023

AGCO Finance is a Partner/Officer/Manager/Guarantor of the application amount is \$250,000 or more, or if this application amount PLUS all existing debt payable to AGCO Finance LLC its agents, servicers, affiliates and assigns are \$500,000, please provide fiscal year statement and balance sheet (personal and business).

(Indicate Partner/Officer/Manager/Guarantor)

(Individual) (Date)

(Individual) (Date)

12/06/2021