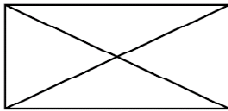




AGCO Plus+ Customer,

Please review the information within this guide and the accompanying sample statement to learn more about your AGCO Plus+ Monthly Statement.

Section 1. Customer Payment Voucher

	Statement Date: 02/28/2015 Payment Due Date: 03/25/2015 Account Number: 002C0001252 Minimum Payment Due: \$42.03 Account Balance: \$3,998.99 Amount Enclosed: \$ _____
CAN TEST CORP	<input type="checkbox"/> Change of Address AGCO FINANCE CANADA
032515C00012520000042036	

This portion of the customer statement must be returned each month when a payment is remitted. Within this section, the following information is provided:

- a. Statement Date- Month/Day/Year in which the statement was created.
- b. Payment Due Date- Month/Day/Year when the payment is due. If payment is not received by this date, you will incur deferral charges.
- c. Minimum Payment Due: Amount due that is required under the terms and conditions of the credit agreement. This amount is the total of payments due for every outstanding loan plus past due amounts and applicable late fees.
- d. Account Balance: Total Balance of the account when the statement is created.
- e. Amount Enclosed: Amount remitted by the customer for payment on the account.
- f. Change of Address: See Section 3, Change of Customer Contact Information



Section 2. Account Statement and Important Messages

Statement Date:	02/28/2015	Account Statement
Account Number:	002C0001252	
Max Credit Amount:	\$100,000.00	
Total Balance:	\$3,998.99	
Total Available:	\$96,001.01	
Total Past Due:	\$0.00	
Total Fees Due:	\$0.00	
Minimum Payment Due:	\$42.03	
To avoid future interest charges pay \$51.62 by the payment due date of 03/25/2015		
Due Date:	03/25/2015	
Interest Paid YTD:	\$0.00	
Important Messages		
<p>Late Payment Warning: If we do not receive your minimum payment by 03/30/2015, you may have to pay up to a \$25.00 late fee. For additional information on definition of terms on the Account Statement, please visit www.Agcoparts.com/agcoplus.</p>		

The Account Statement and Important Messages section of the statement provides the customer with additional statement information, specific account information, and important messages that pertain to the account, which should be reviewed by the account holder.

- a. Statement Date- Month/Day/Year in which the statement was created.
- b. Account Number- Number associated to account.
- c. Max Credit Amount- Maximum amount that may be advanced under the credit facility.
- d. Total Balance- Total required by payment due date to pay off the entire account balance as of the date of this invoice.
- e. Total Available- Maximum credit amount minus total balance.
- f. Total Past Due- Amount that is currently past due.
- g. Total Fees Due- Late or other fees that are due on an account.
- h. Minimum Payment Due- Minimum payment amount required to avoid becoming past due.
- i. To avoid future interest charges pay \$X.XX by the payment due date of Month/Day/Year- Amount to be paid by a customer to avoid additional interest charges for the statement period.
- g. Due Date- Month/Day/Year when the payment is due. If payment is not received by this date, you will incur deferral charges.
- j. Interest Paid YTD- The amount of interest paid by the account holder year to date.



Section 3. Change of Contact Information & How to Contact Us

Change of Contact Information	
Account Number:	_____
Name:	_____
Billing Address:	
Mailing Address:	_____
City:	_____ State: _____ Zip/Postal Code: _____
Physical Address:	
Mailing Address:	_____
City:	_____ State: _____ Zip/Postal Code: _____
Phone Numbers:	
Home:	_____ Mobile: _____ Work Phone: _____
Email Address:	_____

How to Contact Us	
By Phone: 888-989-8525
Hours: Monday - Thursday: 7:00 a.m. to 9:00 p.m. CST
 Friday: 7:00 a.m. to 4:30 p.m. CST
Email: agcoplus@agcofinance.com
Website: www.agcocorp.com
Mail:

The Change of Contact Information and How to Contact Us section of the statement is where a customer can submit their new billing or physical address information if it is different than what is on file, or if the customer has moved to a new location. The Contact Us section gives a listing of the pertinent AGCO Plus+ contact information for customers.



Section 4. Customer Invoice Description and Payment Information.

Customer Invoice Description

Payment Due Date:	Month/Day/Year when the payment is due. If payment is not received by this date, you will incur deferral charges.
Max Credit Amount:	Maximum amount that may be advanced under the credit facility.
Available Balance:	Credit limit minus total balance.
Total Balance:	Total required by payment due date to pay off the entire account balance as of the date of this invoice.
Purchases:	Loans made during the current billing cycle.
Credits and Payments:	Any amount credited to outstanding loans in the form of payments made or credit requested by a dealer during the current billing cycle.
Invoice Number:	Number that refers to dealer invoice for goods and/or services financed under the credit facility.
Loan Number:	Number assigned to each transaction funded under the credit facility.
Minimum Payment Due:	Amount due that is required under the terms and conditions of the credit agreement. This amount due is the total of payments due for every outstanding loan plus past due amounts and applicable late fees.
Program:	Description of the program under which the transaction was booked at the time of origination.

Payment Information

- Make your check or money order payable to: AGCO FINANCE CANADA
- Please mail 7-10 days in advance of invoice due date to avoid deferral charges.
- Remit your invoice slip and ensure payment references your account number and account name.
- Failure to return the remittance slip with your payment can delay crediting of these payments up to 5 days.

This section of the statement lists a description/definition of terms used throughout the customer statement, plus some tips to make sure that a payment is received ontime and processed efficiently.



Section 5. Statement Period Activity

Statement Period Activity					
Purchases:					
Date	Invoice Number	Loan Number	Program	Dealer	Amount Purchased
02/02/2015	I10	D0003570	DL 60 INT WVR	SELMAC SALES LTD.	\$1,000.00
02/06/2015	IV02081	D0003673	AFC 60 I/P WVR	SELMAC SALES LTD.	\$575.00
02/06/2015	I1	D0003657	STD	SELMAC SALES LTD.	\$10.00
02/06/2015	IV02080	D0003672	120 I/P WAIVER	SELMAC SALES LTD.	\$920.00
02/19/2015	IV02093	D0003721	120 I/P WAIVER	SELMAC SALES LTD.	\$920.00
02/19/2015	IV02094	D0003722	AFC 60 I/P WVR	SELMAC SALES LTD.	\$575.00
Total Purchases					\$4,000.00
Payments and Credits:					
Date	Payment Type	Dealer	Amount Received		
02/02/2015	Return Credit	SELMAC SALES LTD.	\$1.01		
Total Payments and Credits					\$1.01

The Statement Period Activity section provides a listing of the Purchases, Payments, and Credits that have been applied to the account during the statement period. In the example above, the activity listed is for the period of 2/01/2015 until 2/28/2015.

For Purchases the following information is listed:

- Purchase Date
- Invoice Number (This is the dealer's invoice number.)
- Loan Number (This is the transaction reference number.)
- Program the transaction was submitted under
- Dealer that processed the transaction
- The amount purchased for that transaction.

For Payments and Credits, the following information is listed:

- Date the Payment or Credit was processed
- Payment Type (Whether it was a Payment or a Return Credit)
- Dealer who processed the return, if a return
- Amount Received from the payment of return credit



Section 6: Transaction Summary

Transaction Summary										
Interest Free										
Purchase Date	Invoice Number	Loan Number	Program	Interest Start Date	Rate	Prior Balance	Purchases	Finance Charges and Fees	Payments and Credits	Loan Balance
02/02/2015	I10	D0003570	DL 60 INT WVR	05/26/2015	0.00%	\$0.00	\$1,000.00	\$0.00	\$1.01	\$998.99
02/06/2015	IV02080	D0003672	120 I/P WAIVER	07/26/2015	0.00%	\$0.00	\$920.00	\$0.00	\$0.00	\$920.00
02/06/2015	IV02081	D0003673	AFC 60 I/P WVR	05/26/2015	0.00%	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00
02/19/2015	IV02093	D0003721	120 I/P WAIVER	07/26/2015	0.00%	\$0.00	\$920.00	\$0.00	\$0.00	\$920.00
02/19/2015	IV02094	D0003722	AFC 60 I/P WVR	05/26/2015	0.00%	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00
Interest Free Period Expiring on Payment Due Date										
Purchase Date	Invoice Number	Loan Number	Program	Interest Start Date	Rate	Prior Balance	Purchases	Finance Charges and Fees	Payments and Credits	Loan Balance
02/06/2015	I1	D0003657	STD	03/26/2015	0.00%	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00
Accruing Interest										
Purchase Date	Invoice Number	Loan Number	Program	Interest Start Date	Rate	Prior Balance	Purchases	Finance Charges and Fees	Payments and Credits	Loan Balance
08/28/2014	345	D0002473	120 I/P WAIVER	01/26/2015	13.90%	\$-1.01	\$0.00	\$0.00	\$0.00	\$0.00
									Total Past Due:	\$0.00
									Total Fees Due:	\$0.00
									Minimum Payment Due:	\$42.03
										To avoid future interest charges pay \$51.62 by the payment due date of 03/25/2015
										Balance owed if paying in full on 03/25/2015 \$3,998.99

The Transaction Summary section provides a listing of all active transactions that are currently on an account. These transactions are grouped into 3 sections based on the interest starting period.

Interest Free Grouping:

The transactions listed under this section are currently in an interest free period. These transaction will eventually move to the next grouping, Interest Free Period Expiring on Payment Due Date, once the interest free period is about to expire on the payment due date.

Interest Free Period Expiring on Payment Due Date Grouping:

The transactions listed in this section will begin accruing interest if not paid in full prior to the Payment Due Date.

Accruing Interest Grouping:

The transactions listed under this section have not been paid in full by the interest start date and are now accruing interest on the listed loan balance.

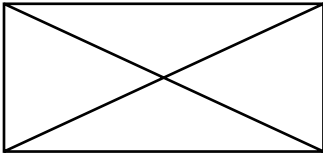


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Section 7. Further Information

If you have further questions regarding the information contained within the AGCO Plus+ Customer Statement, please call 1-888-989-8525 and follow the prompts. Customers can also email questions directly to agoplus@agcofinance.com.



Statement Date: 02/28/2015
Payment Due Date: 03/25/2015
Account Number: 002C0001252
Minimum Payment Due: \$42.03
Account Balance: \$3,998.99
Amount Enclosed: \$ _____

Change of Address

CAN CAN TEST CORP

AGCO FINANCE CANADA

032515C00012520000042036

Statement Date: 02/28/2015
Account Number: 002C0001252
Max Credit Amount: \$100,000.00
Total Balance: \$3,998.99
Total Available: \$96,001.01
Total Past Due: \$0.00
Total Fees Due: \$0.00
Minimum Payment Due: \$42.03
To avoid future interest charges pay \$51.62 by the payment due date of 03/25/2015
Due Date: 03/25/2015
Interest Paid YTD: \$0.00

Account Statement

Important Messages

Late Payment Warning: If we do not receive your minimum payment by 03/30/2015, you may have to pay up to a \$25.00 late fee. For additional information on definition of terms on the Account Statement, please visit www.Agcoparts.com/agcoplus.

Change of Contact Information

Account Number: _____

Name: _____

Billing Address:
Mailing Address: _____

City: _____ State: _____ Zip/Postal Code: _____

Physical Address:
Mailing Address: _____

City: _____ State: _____ Zip/Postal Code: _____

Phone Numbers:
Home: _____ Mobile: _____ Work Phone: _____

Email Address: _____

How to Contact Us

By Phone: 888-989-8525

Hours: Monday - Thursday: 7:00 a.m. to 9:00 p.m. CST
..... Friday: 7:00 a.m. to 4:30 p.m. CST

Email: agcoplus@agcofinance.com

Website: www.agcocorp.com

Mail:

Customer Invoice Description

Payment Due Date: Month/Day/Year when the payment is due. If payment is not received by this date, you will incur deferral charges.

Max Credit Amount: Maximum amount that may be advanced under the credit facility.

Available Balance: Credit limit minus total balance.

Total Balance: Total required by payment due date to pay off the entire account balance as of the date of this invoice.

Purchases: Loans made during the current billing cycle.

Credits and Payments: Any amount credited to outstanding loans in the form of payments made or credit requested by a dealer during the current billing cycle.

Invoice Number: Number that refers to dealer invoice for goods and/or services financed under the credit facility.

Loan Number: Number assigned to each transaction funded under the credit facility.

Minimum Payment Due: Amount due that is required under the terms and conditions of the credit agreement. This amount due is the total of payments due for every outstanding loan plus past due amounts and applicable late fees.

Program: Description of the program under which the transaction was booked at the time of origination.

Payment Information

- Make your check or money order payable to: AGCO FINANCE CANADA
- Please mail 7-10 days in advance of invoice due date to avoid deferral charges.
- Remit your invoice slip and ensure payment references your account number and account name.
- Failure to return the remittance slip with your payment can delay crediting of these payments up to 5 days.

Statement Period Activity

Purchases:

Date	Invoice Number	Loan Number	Program	Dealer	Amount Purchased
02/02/2015	I10	D0003570	DL 60 INT WVR	SELMAC SALES LTD.	\$1,000.00
02/06/2015	IV02081	D0003673	AFC 60 I/P WVR	SELMAC SALES LTD.	\$575.00
02/06/2015	I1	D0003657	STD	SELMAC SALES LTD.	\$10.00
02/06/2015	IV02080	D0003672	120 I/P WAIVER	SELMAC SALES LTD.	\$920.00
02/19/2015	IV02093	D0003721	120 I/P WAIVER	SELMAC SALES LTD.	\$920.00
02/19/2015	IV02094	D0003722	AFC 60 I/P WVR	SELMAC SALES LTD.	\$575.00
				Total Purchases	\$4,000.00

Payments and Credits:

Date	Payment Type	Dealer	Amount Received
02/02/2015	Return Credit	SELMAC SALES LTD.	\$1.01
		Total Payments and Credits	\$1.01

Transaction Summary

Interest Free

Purchase Date	Invoice Number	Loan Number	Program	Interest		Prior Balance	Purchases	Finance Charges and Fees	Payments and Credits	Loan Balance
				Start Date	Rate					
02/02/2015	I10	D0003570	DL 60 INT WVR	05/26/2015	0.00%	\$0.00	\$1,000.00	\$0.00	\$1.01	\$998.99
02/06/2015	IV02080	D0003672	120 I/P WAIVER	07/26/2015	0.00%	\$0.00	\$920.00	\$0.00	\$0.00	\$920.00
02/06/2015	IV02081	D0003673	AFC 60 I/P WVR	05/26/2015	0.00%	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00
02/19/2015	IV02093	D0003721	120 I/P WAIVER	07/26/2015	0.00%	\$0.00	\$920.00	\$0.00	\$0.00	\$920.00
02/19/2015	IV02094	D0003722	AFC 60 I/P WVR	05/26/2015	0.00%	\$0.00	\$575.00	\$0.00	\$0.00	\$575.00

Interest Free Period Expiring on Payment Due Date

Purchase Date	Invoice Number	Loan Number	Program	Interest		Prior Balance	Purchases	Finance Charges and Fees	Payments and Credits	Loan Balance
				Start Date	Rate					
02/06/2015	I1	D0003657	STD	03/26/2015	0.00%	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00

Accruing Interest

Purchase Date	Invoice Number	Loan Number	Program	Interest		Prior Balance	Purchases	Finance Charges and Fees	Payments and Credits	Loan Balance
				Start Date	Rate					
08/28/2014	345	D0002473	120 I/P WAIVER	01/26/2015	13.90%	\$-1.01	\$0.00	\$0.00	\$0.00	\$0.00

Total Past Due: \$0.00

Total Fees Due: \$0.00

Minimum Payment Due: \$42.03

To avoid future interest charges pay \$51.62 by the payment due date of 03/25/2015

Balance owed if paying in full on 03/25/2015 \$3,998.99