

STATEMENTS CAN NOW BE CUSTOMIZED TO FIT YOUR NEEDS!

YOUR NEW STATEMENT

STATEMENT as of 06/30/2004

FS
NATURAL RESOURCE COMPANY
100 MAIN STREET
ANYWHERE, IL 65656
1-800-555-1234

LOCATION NAME: FERTILIZER CENTER, WAREHOUSE, FARMTOWN STORE, RETAIL FUEL SITE
FUEL TRUCK, AGVANCE, LP TRUCK, FBS

JEFFERY FARMER 1238493

ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL UPON RECEIPT OF THIS STATEMENT
THE STATEMENT DATE A FINANCE CHARGE OF 2% (ANNUAL RATE OF 24%) WILL BE ASSESSED ON ALL ACCOUNTS OVER 30 DAYS. MINIMUM \$1.50

Programs Currently Due: Regular \$4,848.81, Deferred SEED \$12,996.29, Total \$17,845.10

Amount Due By July 31: \$166.55
Discount If Paid By July 20: \$17,678.55

Program	Due Date	Future Due	Total	Disc. Available
Regular	07/31/2004		\$ 4,848.81	\$ 36.59
Deferred SEED	07/31/2004		\$ 12,996.29	\$ 129.96
Prepaid CONTRACT FUELS	12/31/2004	\$ 2,023.08	\$ 2,023.08	

SPACE FOR MEMBER COOPERATIVES TO INSERT MESSAGE

Aged Balances	Future Due	1-30 Days	31 - 60 Days	61 - 90 Days
\$19,868.18	\$2,023.08	\$17,845.10		

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

	AMOUNT DUE	Due Date
Amount Due	\$ 17,845.10	07/31/2004
Discount Available	\$ 166.55	07/20/2004
Discounted Amount	\$ 17,678.55	07/20/2004
Amount Paid	\$	
Additional Pmt	\$	

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RR 1 BOX 334
ANYWHERE, IL 65665

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At the top of the statement will be the balance of each program currently due and the total amount due.

Summary of Programs section indicates the balance due by program (regular, deferred or prepaid).

Look here for messages from your Member Cooperative.

Track your account balance here.

Bottom portion to return with payment shows statement ending date, amount due and due date.

DETAILED INVOICE REPORT OPTION AVAILABLE

All transactions shown by Date, Transaction #, Description and Amount for every program – regular, deferred and prepaid.

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PROGRAM TRANSACTIONS

TRANSACTION #	DESCRIPTION	AMOUNT
Regular		
	Previous Balance	\$ 4,584.55
	Payment	\$ -4,584.55
	Farmtown Charge	\$ 879.39
	Retail Fuel Charge	\$ 22.26
	Retail Fuel Charge	\$ 44.11
	Retail Fuel Charge	\$ 21.85
	Retail Fuel Charge	\$ 14.38
	FBS Charge	\$ 393.00
	FBS Charge	\$ 430.19
	FBS Charge	\$ 113.59
	Charge	\$ 725.85
	House Charge	\$ 729.11
	Retail Fuel Charge	\$ 1,260.09
		\$ 127.40
	Total	\$ 87.59
Deferred SEED Due 07/31/2004		
	Fertilizer Center Charge	\$ 14,269.10
	Fertilizer Center Charge	\$ -1,272.81
	1.00% Discount of \$129.96 If paid by 07/20/2004	
	Total	\$ 12,996.29
Prepaid CONTRACT FUELS End Date 12/31/2004		
	Previous Balance	\$ 2,023.08
	Total	\$ 2,023.08

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