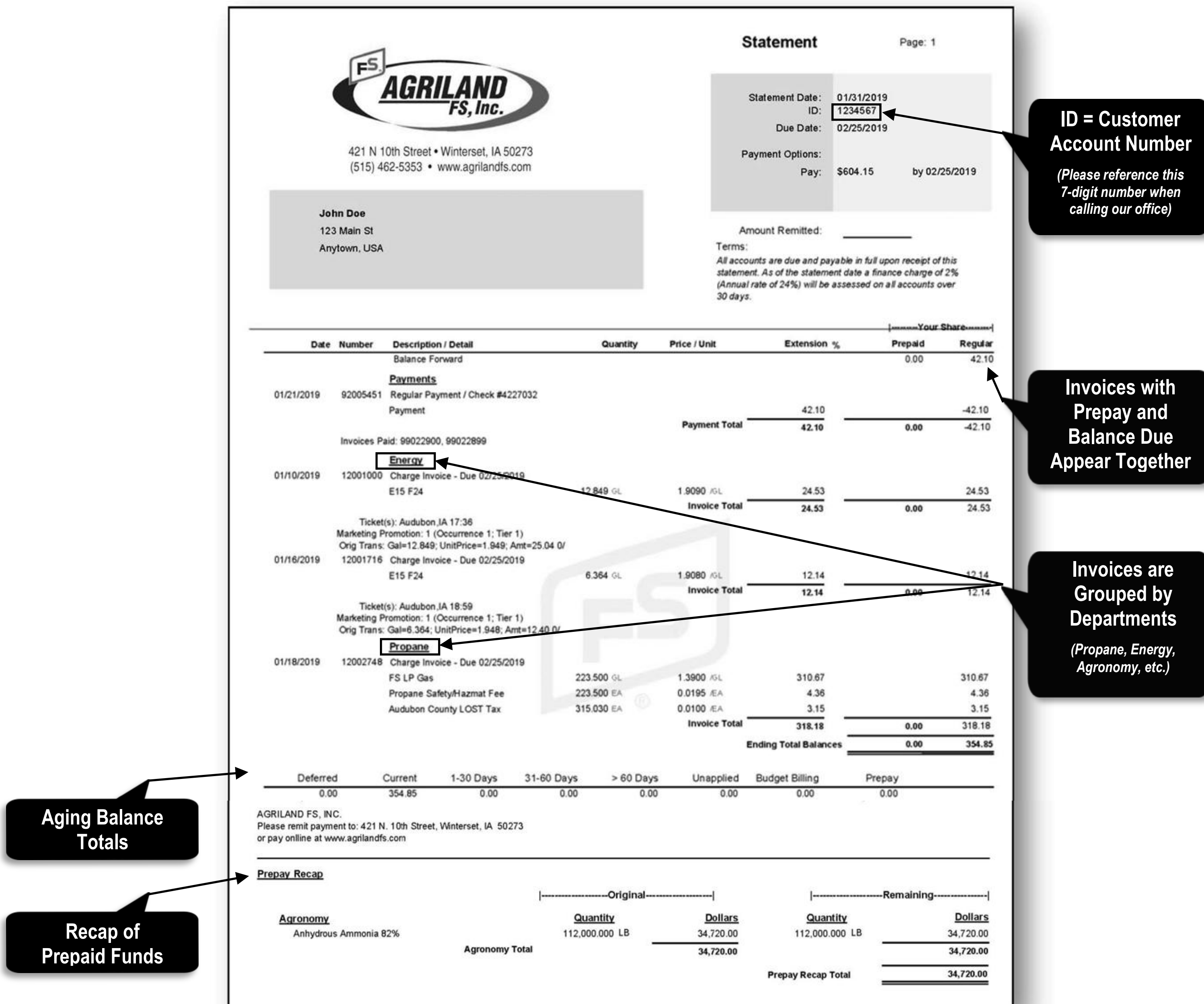
HOW TO READ YOUR STATEMENT

Your monthly statement has an organized format:

- Invoices with prepay and balance due appear together
- Payments made on an account are grouped together
- Invoices are grouped by department, such as Energy and Agronomy purchases

If you have any questions regarding your statement, please contact your local AGRILAND FS office or our Customer Care team at 515-462-5353.



Statement Page: 1

AGRILAND FS, Inc.

421 N 10th Street • Winterset, IA 50273
(515) 462-5353 • www.agrilandfs.com

Statement Date: 01/31/2019
ID: 1234567
Due Date: 02/25/2019
Payment Options:
Pay: $604.15 by 02/25/2019

John Doe
123 Main St
Anytown, USA

Amount Remitted:
Terms:
All accounts are due and payable in full upon receipt of this statement. As of the statement date a finance charge of 2% (Annual rate of 24%) will be assessed on all accounts over 30 days.

Date	Number	Description / Detail	Quantity	Price / Unit	Extension	%	Your Share: Prepaid	Your Share: Regular
		Balance Forward					0.00	42.10
		Payments						
01/21/2019	92005451	Regular Payment / Check #4227032						
		Payment			42.10			-42.10
				Payment Total	42.10		0.00	-42.10
		Invoices Paid: 99022900, 99022899						
		Energy						
01/10/2019	12001000	Charge Invoice - Due 02/25/2019						
		E15 F24	12.849 GL	1.9090 /GL	24.53			24.53
				Invoice Total	24.53		0.00	24.53
		Ticket(s): Audubon,IA 17:36 Marketing Promotion: 1 (Occurrence 1; Tier 1) Orig Trans: Gal=12.849; UnitPrice=1.949; Amt=25.04 0/						
01/16/2019	12001716	Charge Invoice - Due 02/25/2019						
		E15 F24	6.364 GL	1.9080 /GL	12.14			12.14
				Invoice Total	12.14		0.00	12.14
		Ticket(s): Audubon,IA 18:59 Marketing Promotion: 1 (Occurrence 1; Tier 1) Orig Trans: Gal=6.364; UnitPrice=1.948; Amt=12.40 0/						
		Propane						
01/18/2019	12002748	Charge Invoice - Due 02/25/2019						
		FS LP Gas	223.500 GL	1.3900 /GL	310.67			310.67
		Propane Safety/Hazmat Fee	223.500 EA	0.0195 /EA	4.36			4.36
		Audubon County LOST Tax	315.030 EA	0.0100 /EA	3.15			3.15
				Invoice Total	318.18		0.00	318.18
					Ending Total Balances		0.00	354.85

Deferred	Current	1-30 Days	31-60 Days	> 60 Days	Unapplied	Budget Billing	Prepay
0.00	354.85	0.00	0.00	0.00	0.00	0.00	0.00

AGRILAND FS, INC.
Please remit payment to: 421 N. 10th Street, Winterset, IA 50273
or pay online at www.agrilandfs.com

Prepay Recap

	Original: Quantity	Original: Dollars	Remaining: Quantity	Remaining: Dollars
Agronomy				
Anhydrous Ammonia 82%	112,000.000 LB	34,720.00	112,000.000 LB	34,720.00
Agronomy Total		34,720.00		34,720.00
Prepay Recap Total				34,720.00