



How to read your STATEMENT



Your statement IS ENCLOSED.

*We think you'll find your
monthly billing statement
more user-friendly and
easier to understand.
If you have any
questions regarding your
statement, please contact
Lucknow Co-op today!*

It's designed with a user-friendly and easy-to-read format with a clean appearance.

Easy to understand format –

The clean table format presents a summary of all transactions during the month.

Customized to your individual account needs –

You'll choose your format - and decide the level of information you want to see:

- Option to include Budget Payment due.
- Option to include Booking (unpaid) and Prepay (paid booking) recap.
- Additional access to your account such as deliveries, invoices and statements online.

Information is at your fingertips –

Data is organized and presented on your statements:

- Invoices using prepay and balance due on regular statement - all invoices' lines are kept together on the document - no splitting up between programs.
- Payments are grouped together instead of being scattered across programs. Option to include payment detail (booking # and invoice # covered by the payment).
- Invoices can be grouped by major product categories.
- Monthly Statements, Invoicing, Payments, Bookings, Grain Scale Tickets, Contracts and Settlements.

myFS Solution Center™ –

myFS Solution Center is a customer centric portal bringing you all your account information including statements!

- Invoices, Payments, Bookings, Grain Scale Tickets, Contracts, Settlements and Offers are also included in myFS.



Statements are customized TO FIT YOUR NEEDS.



Statement Page: 1

Main

Date: 11/30/2014
ID: 1AorDH
Due Date: 12/25/2014

Payment Options:
Pay \$7,701.51 by 12/10/2014
Pay \$7,719.25 by 12/25/2014

Amount Remitted: _____

Terms:
Finance Charge of 2% (24% APR) may be applied to past due balances.

LUCKNOW CO-OP FS

Drew & Holly Acres
Lucknow ON NOG-2HO

Date	Number	Description / Detail	Quantity	Price / Unit	Extension %	Prepaid	Regular
		Balance Forward				30,770.00	35,978.24
		Payments					
10/25/2014	112	Regular Payment / Check #12654					-31,812.42
		Payment					
		Payment Total			31,812.42	0.00	-31,812.42
		Invoices Paid: 206, 179, 180, 156, 157, 158, 195, 191, 184, 186, 187, 182					
		Agromony					
11/05/2014	214	Charge Invoice - Due 12/25/2014					
		Astres 4L	50,000 Gal	17.750 /gal	887.50		887.50
		Invoice Total			887.50	0.00	887.50
		Discount: 2.00% if paid by 12/10/2014 (* Items are discountable) Discount = \$17.75					
11/05/2014	215	Charge Invoice - Due 12/25/2014					
		Dap (18-40-00)	20,000.000 Lbs	7.000.000 /lb	140,000.00	-3,500.00	
		Dry Spreading	40,000.000 Acre	4.500 /acre	180.00		180.00
		Fertilizer Tonnage Tax	16,000.000 Lbs	0.100 /lb	1,600.00		1,600.00
		NREC Funding	16,000.000 Lbs	0.250 /lb	4,000.00		4,000.00
		Invoice Total			7,180.00	-3,500.00	184.00
		Splits: Hel Hammond Field: North40 - Old Farm -40					
		Energy					
11/13/2014	216	Charge Invoice - Due 12/25/2014					
		#1 Clear Diesel	500.000 Gal	4.023 /gal	2,011.50		2,011.50
		Stale Motor Fuel Tax - Diesel	500.000 Gal	0.100 /gal	50.00		50.00
		Federal Motor Fuel Tax - Diesel	500.000 Gal	0.244 /gal	122.00		122.00
		Environmental Impact Fee	500.000 Gal	0.800 /gal	400.00		400.00
		UST - Diesel	500.000 Gal	0.603 /gal	301.50		301.50
		Sales Tax (+ Derivates taxable @61%)					151.87
		Invoice Total			2,385.00	0.00	2,385.00
		Misc					
11/30/2014	217	Charge Invoice - Due 12/25/2014					
		Finance Charge	1.000	83.320			83.320
		Invoice Total					83.320

Comments: Finance Charge - invoices due on or before 11/25/2014

Your Ag Supplier: _____ 2014

Invoices using prepay and balance due on regular - all invoices' lines are kept together on the document - no splitting up between programs.

Payments are grouped together instead of being scattered across programs. Option to include payment detail (booking # and invoice # covered by the payment).

Invoices can be grouped by major product categories.

Early Pay Discounts

Aging Balance Totals

Options to include Booking (unpaid) and Prepay (paid booking) recap.

Statement Page: 2

Main

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ID: 1AorDH
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Amount Remitted: _____

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LUCKNOW CO-OP FS

Drew & Holly Acres
Lucknow ON NOG-2HO

Date	Number	Description / Detail	Quantity	Price / Unit	Extension %	Prepaid	Regular
		Deferred					
		Current					
		Over 30					
		Over 60					
		Over 90					
		Unapplied					
		Budget Billing					
		Prepay				-27,270.00	
		Overall					-18,550.74

Sales Recap

Category	Quantity	Dollars
Agromony		
Total Pesticide	50.00	887.50
Total Plant Food	16,000.00	3,500.00
Total Services	40.00	180.00
Agromony Total	16,090.00	4,567.50
Energy		
Total Energy	500.00	2,011.50
Energy Total	500.00	2,011.50
Misc		
Total Misc.	20,001.00	87.87
Misc Total	20,001.00	87.87
Special Taxes		
Total Taxes	2,000.00	236.09
Special Taxes Total	2,000.00	236.09
Total Sales Tax		151.87
Sales Recap Total		7,053.44

Prepay Recap

Category	Quantity	Dollars	Quantity	Dollars
Agromony				
Misc	10,000 Tons	5,750.00	10,000 Tons	5,750.00
Dap (18-40-00)	70,000.000 Lbs	24,500.00	60,000.000 Lbs	21,000.00
Chemical Spraying	144,000 Acre	720.00	104,000 Acre	520.00
Agromony Total		30,970.00		27,270.00
Prepay Recap Total				27,270.00

Your Ag Supplier: _____ Date: 11/30/2014 Drew & Holly Acres

Simplify your business, see all your FS account information in one place, and access valuable data and insights on myFS. myFS is the digital enhancement to your personalized relationship with Lucknow Co-op and your FS sales team.