

# EXPLANATION OF YOUR STATEMENT

- 1 Your name and mailing address
- 2 The date of this statement
- 3 Your account number
- 4 Statement page number
- 5 Description of your account type ([click here for list](#))
- 6 Total amount due by specified date
- 7 Discount available
- 8 Net amount due by specified date
- 9 Enter amount of your remittance
- 10 Day of transaction
- 11 Ticket number of transaction
- 12 Description or comment for each line item
- 13 Number of units
- 14 Unit of measure
- 15 Unit Price
- 16 Extension = Unit X Price
- 17 Contract Type: (P)=Prepaid (B)= Booking
- 18 Prepaid/Booking Contract activity
- 19 Running balance
- 20 Total cash transactions this period
- 21 Balance at beginning of statement period
- 22 Total payments this period
- 23 Total charge transactions this period
- 24 Total adjustments this period
- 25 Total Prepay dollars used this period
- 26 Aged portion of you past due balance
- 27 Current portion of amount due
- 28 Prepay dollars remaining on your account
- 29 Upcoming event
- 30 Total Amount Due



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## STATEMENT

|                    |         |          |           |
|--------------------|---------|----------|-----------|
| STATEMENT DATE:    | 2       | ACCOUNT: | 3         |
| ACCOUNT TYPE:      | 5       | DUE      | 6/15/10 6 |
| DISCOUNT:          | 7       |          |           |
| NET DUE IF PAID BY | 6/15/10 |          | 8         |
| REMIT PAYMENT TO:  | \$      |          | 9         |

AG PARTNERS LLC  
PO Box 38  
Albert City, IA 50510-0038

DETACH AND RETURN WITH PAYMENT TO INSURE PROPER CREDIT - PLEASE INCLUDE ACCOUNT NUMBER ON ALL CHECKS

| MESSAGES |        |                   |               |              | STATEMENT SUMMARY  |           |                 |                |         |
|----------|--------|-------------------|---------------|--------------|--------------------|-----------|-----------------|----------------|---------|
| 29       |        |                   |               |              | STATEMENT DATE:    | 2         | ACCOUNT:        | 3              |         |
|          |        |                   |               |              | ACCOUNT TYPE:      | 5         |                 |                |         |
|          |        |                   |               |              | NET DUE IF PAID BY | 6/15/10   |                 |                | 8       |
| DAY      | TICKET | DESCRIPTION       | UNITS         | UOM          | PRICE              | EXTENSION | TYPE            | PREPAID        | BALANCE |
|          |        | Beginning Balance |               |              |                    |           |                 |                |         |
| 10       | 11     | 12                | 13            | 14           | 15                 | 16        | 17              | 18             | 19      |
|          |        | 20                | 21            | 22           | 23                 | 24        | 25              | 26             | 27      |
|          |        | 28                | 29            | 30           |                    |           |                 |                |         |
|          |        | OVER 120 DAYS     | 91 - 120 DAYS | 61 - 90 DAYS | 31 - 60 DAYS       | CURRENT   | PREPAID BALANCE | DUE BY 6/15/10 |         |
|          |        | 26                |               |              | 27                 | 28        |                 |                |         |

CREDIT TERMS: All accounts are subject to the terms and conditions of the AG PARTNERS, LLC • P.O. BOX 38 • ALBERT CITY, IA 50510-0038 • (800) 242-5022

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