



Central Valley Ag
 2803 N Nebraska Ave.
 York, NE 68467
 888-343-0323

STATEMENT

Page 1 of 2, 04/26/19
 Patron:1074573

CVA Customer ID

JOHN DOE
 123 ANYWHERE ST
 ANYTOWN, NE 12345-0000

CVA Statement Example

Please utilize this example with the Green Highlights to read your statement. If you have questions, please contact Member Services at 402.362.8431 or memberservices@cvacoop.com or your local CVA Customer Support Specialist.

Quantity X Unit Price = Extended Amount

Transaction Date	Due Date	Products/Services	Quantity	Unit Price	Extended Amount	Amount	
Invoice No.	Date	Due	Description				
Current Activity:						Balance Forward	458.41
Detail Located on Enclosed Prepaid Statement, if applicable							
10001045-2	04/01/19	05/20/19	Prepaid Purchase	Total		0.77	
10001045-24X	04/01/19	04/01/19	Prepaid Reduction	Total		-0.77	
G0597739	04/01/19	05/20/19	GAS UNLEADED 87 ETH - RETAIL Card #: 9622 Veh #: 00000000 Mile: 0	14.4100	2.469	35.58	
1093985-0136	04/09/19	05/20/19	32-0-0 POP UP TANK RENT	3.3446	248.00	829.46	
Invoice No.	CVA Site of Purchase Code		TICKET #1517 ORDER #1200316	12.5220	5.00	62.61	
	Notes entered on Invoice		4532.8 GALLONS 100% JOHN DOE SHARE THANKS FOR YOUR BUSINESS				
100% JOHN DOE'S SHARE			32-0-0	9.1774	248.00	2,276.00	
				Invoice Total		3,168.07	
				Prepaid 10001045 - 32-0-0		-829.46	
				100% JOHN DOE'S SHARE		2,338.61	
1094517-0094	04/09/19	05/20/19	32-0-0 891.76 GALLONS	0.6441	255.00	164.25	
			32-0-0 501.69	0.3612	255.00	92.11	
LIQUID TRAILER RENTAL LF872				3.8696	-10.00	38.70	
			100% JANE SMITH'S SHARE				
			32-0-0	1.8352	255.00	467.98	
			32-0-0	1.0291	255.00	262.42	
				Invoice Total		1,025.46	
				Prepaid 10001045 - 32-0-0		-92.11	
				Prepaid 10001045 - 32-0-0		-164.25	
						769.10	
G0626433	04/10/19	05/20/19	GAS UNLEADED 87 ETH - RETAIL Card #: 9622 Veh #: 00000000 Mile: 0	12.8770	2.469	31.79	
154198-0093	04/11/19	05/20/19	32-0-0 FINESSE 20OZ BOTTLE	2.4240	295.00	715.08	
			MCPE PHENOXY 2.5 G'S	10.2000	10.98	112.00	
			WATER	1.5937	28.69	45.72	
			CUSTOM APP-POST/ACRE	19.0000	0.00	0.00	
				25.5000	7.50	191.25	



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Invoice No.	Date	Due	Description	Quantity	Unit Price	Extended Amount	Amount
3 - Wheat				Total			1,064.05
CUSTER 21-9-10 FERT WHEAT 51AC							
JOB #1202305							
SPLIT JOHN 1/2, JANE 1/2							
CUSTER 21-9-10							
Split Order Details							
Split Order - 152444			107457300 – JOHN DOE (Primary)		50.00%		
			107453700 – JANE SMITH		50.00%		
Total Batch Weight 10,047.0190							

PAYMENT 04/20/19 Payment ACH -369.25

Tips for Calling About Your Statement

1. Make sure you are calling the proper site concerning your account to get information. Please refer to CVA Site of Purchase Code and Contact.
2. Have your account number ready.
3. If you have to leave a voicemail, leave your: Name, Account Number and Phone Number.

Thank you for your business, and helping us help you.

Net Sales Activity	4,697.54
Payment Activity	-369.25
Total Due	4,328.29
Payment Made in Current Period	
Total Due this Period	4,328.29
Total Obligation	4,328.29
Full Amount Owed	4,328.29

Account Aging Summary

Total Owed	Future	0-30 Days	31-60 Days	61-90 Days	91+ Days	Current
4,328.29	0.00	89.16	0.00	0.00	0.00	4,328.29
Full Amount Owed	Deferred Billing	Past Due Balance				

Balances unpaid by the 20th of the month are subject to a 5% late fee and a 1.33% per month interest charge (minimum \$2.50)

Site
0093 – OAKLAND EAST HUB
0094 – SCRIBNER
0136 – HAMPTON

Phone
888-343-0323
888-343-0323
888-343-0323

CVA Site of Purchase Contact Information

Refer to CVA Site of Purchase Code next to Invoice Number. If you have questions about a purchase, please contact the site directly.

Form to Return with Payment

CVA Customer ID

Patron: 1074573
JOHN DOE
123 ANYWHERE ST
ANYTOWN, NE 12345-0000

Please return this remittance with your payment

STATEMENT
04/26/19

Central Valley Ag
P.O. Box 429
York, NE 68467-0429

Remit Payment to this Address

Balance Forward	458.41
Net Sales Activity	4,697.54
Payment Activity	-369.25
Total Due	4,328.29
Total Due this Period	4,328.29
Amount Paid	\$
Amount You Are Paying	