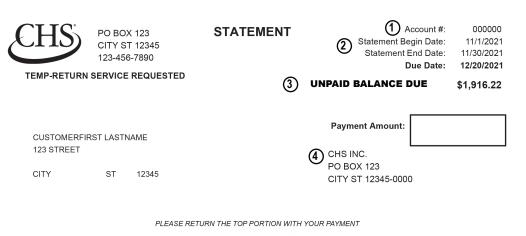
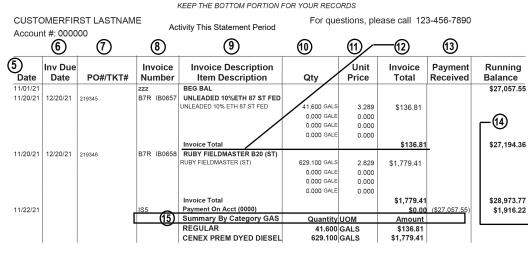
## How to read your CHS statement.

- 1. Account Number
- 2. Statement Dates: Begin, End, Due Date
- Unpaid Balance Due: This is the amount you owe CHS. If amount is preceded by a minus sign, that indicates a credit balance; no payment is due
- Remit To Address: Payment can be mailed to this address or dropped off at any of our CHS offices.
- 5. Date: Date product or service was provided
- 6. Inv Due Date: Date payment is due for this invoice
- 7. PO/TKT#: Number on ticket when product was picked up
- 8. Invoice Number: Individual invoice number
- 9. Description: Description of product or service provided
- 10. Qty: Number of units, acres or other merchandise provided
- 11. Unit Price
- 12. Invoice Total: Total of individual lines for each invoice
- 13. Payment Received: Lists any payments received
- **14. Running Balance:** Running total of all invoices and payments, which can be a credit balance if minus sign precedes amount
- **15. Summary By Category:** This is a detailed summary by category for the statement period each month with total quantity and total dollars
- **16. Account Status:** Indicates any current balance and past due balances on your account.
- 17. Begin Prepay: Prepay balance from previous month's statement
  - A Prepay Increase: Prepaid dollars received this statement period
  - B Prepay Decrease: Prepaid dollars applied to this statement
  - C End Prepay Balance: Remaining prepay for this statement
- 18. Begin Budget: Previous month's budget balance
  - A Budget Activity: Additional invoices generated in this statement period, less deliveries made
  - B End Budget Balance: Total (budget invoices generated, less deliveries made) Will be positive value, if additional invoices exceed deliveries made
- 19. Future/Deferred: Amount due at a future date
- 20. Current Due: Amount due this statement
- 21. Total balance: Total of current and future amounts due
- 22. Number of Pages in Statement
- If you have any questions, please contact your CHS office.

Thank you for continuing to trust CHS as a valued partner in your home, business or farming operation.





Amount of late payment charge incu	\$0.00		Total of all obligations incurred this statement:				\$1,916.22			
PLEASE PAY INVOICES BY TH charged beginning 30 days after								arge	may be	
Minimum late payment charge per month: \$0.50						YOU MAY AT ANY TIME PAY THE TOTAL UNPAID BALANCE.				
Unpaid Balance as of the Beginning of the Period:	\$27,05		ments Received ing the Period:				npaid Balance as of e End of the Period:	\$1,916.22		
Current Balance \$1,916.22	1-29 Days Past Due \$0.00			30-59	9 Days Past Due \$0.00		,	60+ Days Past Due \$0.00		
Begin Prepay Balance: Prepay Increase:	17 A	\$0.00 \$0.00	Begin Budget B Budget Activity:		18 A	\$300.00 \$-100.00	Future/Deferred Balance: Unpaid Balance Due:	19 20	\$0.00 \$1,916.22	
Prepay Decrease: End Prepay Balance:	B C	\$0.00 <b>\$0.00</b>	End Budget Bal	ance:	В	\$200.00	Total A/R Balance:	21	\$1,916.22	
							PAY ONLINE at mychs ch	sinc	com	

1 of 1

## PAY ONLINE at mychs.chsinc.com



CHS INC.