



select Synergy



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Click on the Logo Below to Access Your Patron Account



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Phone-

10/19/17 11:22:20

Account Authentication

- [First time sign on](#) - First time users must use this option.
- [Forgot your password?](#)

need to setup your user sign on they did not carry forward from prior company

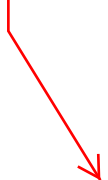
Account ID:

Password:

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Joe Farmer
999 Hwy DDD
Nowhere, WI

select account
statement



Phone-
10/19/17 11:23:37

eAgVantage® Menu

- Account Statement
- Year End
- Grain Contracts
- Patronage
- Change Password
- Signoff

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999 Hwy DDD
Nowhere, WI



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Account Statement

Menu

Select the Year: Select the Month: Refresh

select pay account

REGULAR
Pay Account

REGULAR ACCOUNT STATEMENT 10/31/17

PAGE 1



Prepay Deferred Regular
Total 0.00 0.00 0.00
Balance 0.00

Invoice Date	Invoice Number	Description	Quantity	UM	Unit Price	Extended Amount	Prepay	Deferred	Regular
		<u>Balance Forward</u>							218.24
10/03/17	<u>90040-8629</u>	Super Unleaded	21.0470	GAL	2.49900	52.60			52.60
10/09/17	<u>30040-92712</u>	cement anchor	4.0000		1.79000	7.16			7.16
		lags	1.0000		0.50000	0.50			0.50
		WI SALES TAX			0.05000	0.38			0.38
		DUNN COUNTY SALES TAX			0.00500	0.04			0.04
		TOTAL				8.08			
10/09/17	<u>60040-64084</u>	VP BEEF FEEDLOT FIN	500.0000	LBS	0.33200	166.00			166.00
10/14/17	<u>1040-102464</u>	PAYMENT - THANK YOU				-433.98			-433.98
		DISCOUNT				-1.86			-1.86
		DISCOUNT				-2.55			-2.55
		DISCOUNT				-1.32			-1.32
		Discount				-5.21			-5.21
===== Invoice Breakdown =====									

PD INV 91850 Loc 30040 Term 1	-5.02
PD INV 92000 Loc 30040 Term 1	-56.97
PD INV 168477 Loc 60055 Term 1	-89.82
PD INV 92249 Loc 30040 Term 1	-3.68
PD INV 219154 Loc 90040 Term 1	-62.75
PD INV 8629 Loc 90040 Term 1	-52.60
PD INV 92712 Loc 30040 Term 1	-7.85
DISCOUNT	-0.23
PD INV 640846 Loc 60040 Term 1	-161.02
DISCOUNT	-4.98
CK#: 13126	
TOTAL	-439.71

CREDIT TERMS: Accounts are subject to a finance charge of 1.500% per month-Annual rate 18.0% on accounts NOT PAID by 11/30/17

AGED ANALYSIS OF BALANCE

1-30 Days	31-60 Days	61-90 Days	>90 Days
0.00	0.00	0.00	0.00

Pay This Amount
0.00

PDF Link not available. Please REFRESH view in 10-15 seconds for Adobe link

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999 Hwy DDD
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Phone-
10/19/17 11:25:05

Pay on Account

[Menu](#) [Account Statement](#)

select payment type and follow the instructions

You have three options to determine the amount you want to pay

- 1. Pay your account balance
- 2. Pay selected invoices.
- 3. Pay an entered amount.

Pay your Account Balance

'Pay Account Balance' shows the calculated account balance at the end of the report. Click on the 'Pay \$Amount' button to proceed with making your payment.

- Pay Account Balance
- Pay Account By Invoice
- Enter Payment Amount
- Pay by Credit Card
- Pay using ACH

INVOICES

Invoice	Invoice Date	Invoice Balance	Discount Allowed	Invoice Net Balance
		0.00	0.00	0.00

** END OF REPORT **

[Refresh](#)