

STATEMENTS CAN NOW BE CUSTOMIZED TO FIT YOUR NEEDS!

YOUR NEW STATEMENT

STATEMENT as of 06/30/2004

FS
NATURAL RESOURCE COMPANY
100 MAIN STREET
ANYWHERE, IL 65656
1-800-555-1234

LOCATION NAME
877-555-4567
FARMTOWN STORE
800-555-6897
RETAIL FUEL SITE
800-456-1234

FERTILIZER CENTER
800-789-4562
WAREHOUSE
800-458-4569
LP TRUCK
877-987-6897

JEFFERY FARMER 1238493

FUEL TRUCK
800-698-1478
ADVANCE
800-658-1254
FBS
877-128-4593

ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL UPON RECEIPT OF THIS STATEMENT. A FINANCE CHARGE OF 2% WILL BE ASSESSED ON ALL ACCOUNTS OVER 30 DAYS. MINIMUM PAYMENT IS \$10.00.

| | |
|------------------------------------|-----------------|
| Previous Balance Due | \$4,584.55 |
| Payments & Credits | \$-4,584.55 |
| Regular Charges | \$12,996.29 |
| Deferred & Prepaid Programs Due | \$17,845.10 |
| Total Amount Due By July 31 | \$166.55 |
| Discount If Paid By July 20 | |

Amount Due If Paid By July 20

| Program | Due Date | Future Due | Total | Disc. Available |
|------------------------|------------|-------------|--------------|-----------------|
| Regular | 07/31/2004 | | \$ 4,848.81 | \$ 36.59 |
| Deferred SEED | 07/31/2004 | | \$ 12,996.29 | \$ 129.96 |
| Prepaid CONTRACT FUELS | 12/31/2004 | \$ 2,023.08 | \$ 2,023.08 | |

SPACE FOR MEMBER COOPERATIVES TO INSERT MESSAGE

| Aged Balances | Future Due | 1-30 Days | 31 - 60 Days | 61 - 90 Days |
|---------------|------------|-------------|--------------|--------------|
| \$19,808.18 | \$2,023.08 | \$17,845.10 | | |

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

NATURAL RESOURCE COMPANY

JEFFERY FARMER 1238493

| | AMOUNT DUE | Due Date |
|--------------------|--------------|------------|
| Discount Available | \$ 17,845.10 | 07/31/2004 |
| Discounted Amount | \$ 166.55 | 07/20/2004 |
| Amount Paid | \$ | |
| Additional Pmt | \$ | |

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RR 1 BOX 334
ANYWHERE, IL 65665

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At the top of the statement will be your balance, payments, charges and total amount due.

Summary of Programs section indicates the balance due by program (regular, deferred or prepaid).

Look here for messages from your Member Cooperative.

Track your account balance here.

Bottom portion to return with payment shows statement ending date, amount due and due date.

DETAILED INVOICE REPORT OPTION AVAILABLE

All transactions shown by Date, Transaction #, Description and Amount for every program – regular, deferred and prepaid.

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100 MAIN STREET
ANYWHERE, IL 65656
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PROGRAM TRANSACTIONS

| TRANSACTION # | DESCRIPTION | AMOUNT |
|----------------|---|---------------------|
| Regular | | |
| | Previous Balance | |
| | Payment | \$ 4,584.55 |
| | Farmtown Charge | \$-4,584.55 |
| | Retail Fuel Charge | \$ 879.39 |
| | Retail Fuel Charge | \$ 22.26 |
| | Retail Fuel Charge | \$ 44.11 |
| | Retail Fuel Charge | \$ 21.85 |
| | Retail Fuel Charge | \$ 14.38 |
| | FBS Charge | \$ 393.00 |
| | FBS Charge | \$ 430.19 |
| | FBS Charge | \$ 113.59 |
| | Charge | \$ 725.85 |
| | House Charge | \$ 729.11 |
| | Retail Fuel Charge | \$ 1,260.09 |
| | | \$ 127.40 |
| | Total | \$ 87.59 |
| | Deferred SEED Due 07/31/2004 | \$ 4,848.81 |
| | Fertilizer Center Charge | \$ 14,269.10 |
| | Fertilizer Center Charge | \$-1,272.81 |
| | 1.00% Discount of \$129.96 If paid by 07/20/2004 | |
| | Total | \$ 12,996.29 |
| | Prepaid CONTRACT FUELS End Date 12/31/2004 | \$ 2,023.08 |
| | Previous Balance | \$ 2,023.08 |
| | Total | \$ 2,023.08 |

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