



Statement Date: 10/31/18			
	Prepay	Deferred	Regular
Total	.00	.00	

REMIT TO: 1

NORTH CENTRAL COOPERATIVE
 PO BOX 313
 PHONE: 515-532-2881
 CLARION IA 50525

STATEMENT

Date	Invoice	Description	Quantity	Price	Amount	Prepay	Deferred	Regular
		Balance Forward						
10/22/18	17723	LAIRD FARM BEAN STUBBLE REC. P-50 K-60 11-52-0 FERTILIZER 0-0-60 (POTASH) DRY FERTILIZER SPRE MAP GRDWTR TAX IA STATE FERTILIZER TAX TOTAL	5.43 TON 5.65 TON 113.00 ACR TON TON	510.00000 357.00000 3.50000 .10000 .17000	2771.19 2017.51 395.50 .54 1.88 5186.62			2771.19 2017.51 395.50 .54 1.88
10/25/18	944179	PAYMENT - THANK YOU CK#: 4729			-5186.62			-5186.62

CREDIT TERMS ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.650% PER MONTH-ANNUAL RATE 19.8% ON ACCOUNTS NOT PAID BY 11/15/18	AGED ANALYSIS OF BALANCE				PAY THIS AMOUNT
	1 - 30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS&OVER	
		.00	.00	.00	