

Using eAgVantage™ for Your eBusiness

This amazing product allows your customers and employees to access information 24/7.

AgVantage Software is the industry leader and innovator for on-line access. Reinforce the relationships you have established with your customers with eAgVantage™. This product allows producers to view their business data via the Web. Your customers and corporate decision makers will have secured, time critical information at their fingertips. Print from home, copy to a file, or send information via e-mail. SSL technology is built into all programs.

Our eBusiness product line is extensive and mobile!



eAgVantage Producer & Management Staff Access:

- Accounts Receivable Statement
- End of Year, Full Year Statement
- Payment on Account—Credit Card & PayPal
- Payment on Account—ACH
- Energy
- Farm & Field Analysis
- Patronage & Equity
- Grain Information

eAgVantage—Management Staff Access:

- Management Tools
- Grain Sales
- Grain Contract Approval
- Grain Market Position
- Seed Inventory
- Commodity DPR
- GAP Report
- Financial Statements

Using eAgVantage™ for Your eBusiness

A/R STATEMENTS FEATURES & BENEFITS

- ◆ Drill into Invoices, including signatures
- ◆ Discount Calendar
- ◆ Prepaid, Budget, terms show separately
- ◆ View prepaid, budget or any other terms
- ◆ This program is required for all other producer access programs.

eAgVantage AR Statement via your Website with drill-down

Menu

Select the Year: 2014 ▾ Select the Month: MAY ▾ Refresh

REGULAR ACCOUNT STATEMENT 05/31/14								PAGE 1	
THE ANDERSONS, INC ATT GRAIN ACCOUNTING PO BOX 119 PLAINVIEW MN 56912							Account Balance	0.00	
							Pay This Amount	0.00	
Invoice Date	Invoice Number	Quantity	UM	Description	Unit Price	Extended Amount	Charges	Payments	Balance
				BALANCE FORWARD					0.00
04/09/14	221			PAYMENT - THANK YOU		-5.69			
				CASH DISCOUNT		-0.30		-5.99	-5.99
04/09/14	10072	1.00		COKE 24 PACK	5.99000	5.99	5.99		
CREDIT TERMS: Accounts are subject to a finance charge of 2.000% per month-Annual rate 24.0% on accounts NOT PAID by 06/30/14					AGED ANALYSIS OF BALANCE				Pay This Amount
					1-30 Days	31-60 Days	61-90 Days	>90 Days	0.00
					0.00	0.00	0.00	0.00	0.00

A/R Statements—Drill Down Into The Details

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END OF YEAR, FULL YEAR STATEMENT

- ◆ Summary of business for any date range
- ◆ By ledger or department
- ◆ Useful for tax purposes

PAYMENT ON ACCOUNT—CREDIT CARD & PAYPAL

- ◆ Pay balance by invoice or an amount
- ◆ SSL Technology Protection
- ◆ Mastercard, Visa, Discover, American Express, Debit Cards, Paypal

PAYMENT ON ACCOUNT—ACH

- ◆ Allows customers to pay their account via your website integrated into the system

ENERGY

- ◆ View your fuel history via the web or create a Fuel Order

A/R Customer Statement												
AgVantage® Software <small>AgVantage Software, Inc. 107 Wood Lake Dr. S.E. Rochester, MN 55904 www.agvantage.com (877)300-6143</small>												
ACCOUNT BALANCE		329.95										
DISCOUNTS		32.49										
AMOUNT IF PAID BY 12/10/15		297.46										
CUSTOMER: 2424		ACCOUNT: REGULAR			DATE: 11/30/15		PAGE: 1					
REGULAR STATEMENT												
Audrey L Bauer 24 Citizens Plaza Los Angeles CA 95612												
INVOICE DATE	NO.	QUANTITY	U M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	DATE DUE	CHARGES	PAYMENTS	BALANCE		
				BALANCE FORWARD						.00		
11/01/15	1-580	12.00	EA	FANTA GRAPE 20 OZ	1.48960	17.88	12/10/15					
				SALES TAX FREMONT	.06785	1.21		19.09		19.09		
11/09/15	1-581	11.00	BG	S D AD DOG CHICK/BE	1.54982	17.05	12/10/15					
				SALES TAX FREMONT	.06785	1.16		18.21		37.30		
11/13/15	1-579	3.00	BG	FALL FERT & SEED ST	91.35293	274.06	12/10/15					
				SALES TAX FREMONT	.06785	18.59		292.65		329.95		
DEDUCT 32.49 IF PAID BY 12/14/15												
For your information your Budget account balance is \$0.00												
** TIER DISCOUNT SUMMARY **												
Discount if paid by 12/03/15 -46.19												
Discount if paid by 12/24/15 -32.49												
*** DEPARTMENT SUMMARY ***												
LOC	DEPT			C-STORE				17.88				
1	60	12.00		DRIVE THRU				291.11				
1	70	14.00		SALES TAX				20.96				
1	92	26.00		DEPT TOTALS				329.95				
CREDIT TERMS				ACCOUNTS ARE SUBJECT TO A				AGED ANALYSIS OF BALANCE				
FINANCE CHARGE OF 1.750% PER MONTH-ANNUAL RATE 21.0%				ON ACCOUNTS NOT PAID BY 12/31/15				1 - 30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS&OVER	PAY THIS AMOUNT
								329.95	.00	.00	.00	329.95
YOUR ACCOUNT NUMBER IS: 2424. Thank you for your Patronage!.												

eAgVantage™ Farm & Field Analysis

FEATURES & BENEFITS

- ◆ View list of farms & fields—select all or individual fields
- ◆ See all agronomy products used on each field
- ◆ Ability to drill down and see all products invoiced on each field
- ◆ See expenses and yield at the field level
- ◆ CSV work orders file can be exported into Excel
- ◆ May be used by your producers as well as your management staff

V8 Field Details

Customer: 6012003 - ABRAHAMSON WYATT FARMS

Farm: ABHART Field: ABH180

[Main](#) [Fields](#)

Agronomy Work Orders					Range Years: 1	Mar 01 2015 - Feb 29 2016		
Category	Farm	Field	Item	Item Description	Unit of Measure	Quantity	Amount	
CHEMICAL	ABHART	ABH180	54440	N-SERVE 24 REFILL	GAL	5.6250	260.55	
Totals for CHEMICAL								260.55
Fertilizer	ABHART	ABH180	64105	82-0-0 NHS LIQ	TON	18000.0000	9000.00	
Totals for Fertilizer								9000

[Agronomy Work Orders CSV](#)

Agronomy Invoiced Orders					Range Years: 1	Mar 01 2015 - Feb 29 2016		
Category	Farm	Field	Item	Item Description	Unit of Measure	Quantity	Amount	
Totals for Fertilizer								0
CHEMICAL	ABHART	ABH180	52791	E-99 LV ESTER BULK	GAL	5.6250	305.44	
CHEMICAL	ABHART	ABH180	54440	N-SERVE 24 REFILL	GAL	3.0869	142.99	
CHEMICAL	ABHART	ABH180	55450	ROUNDUP POWERMAX BULK	GAL	11.2500	337.16	
Totals for CHEMICAL								785.59
Fertilizer	ABHART	ABH180	56570	WATER - LIQ FERT	GAL	1350.0000	13.50	
Fertilizer	ABHART	ABH180	64015	10-34-0 LIQUID SUPER LONG ITEM DESCRIPTION	TON	7.8638	5057.68	
Fertilizer	ABHART	ABH180	64105	82-0-0 NHS LIQ	TON	4.9390	4939.00	
Totals for Fertilizer								10010.18

[Agronomy Invoiced Orders CSV](#)

EAGVANTAGE - FIELD DETAILS BY CUSTOMER

V8 Farm and Field

Customer: 6012003 - ABRAHAMSON WYATT FARMS

[Main](#)

Years to Display: 1 [Refresh](#)

Expense Date Range: Start: 03/01/2015 End: 02/29/2016

Select: [ALL](#) Fields or select a field below.

Search:

Farm	Farm Description	Field	Field Description	Acres	FSA#
ABHART	ABRAHAMSON HART 180 RENTAL	ABH180	ABRAHAMSON HART 180 RENTAL 6012003-2	180.00	
ABHOME	ABRAHAMSON HOME FARM	ABN100	ABRAHAMSON NORTH 100 6012003	100.00	
ABHOME	ABRAHAMSON HOME FARM	ABSALM	ABRAHAMSON SALEM CORNER 80	80.00	
ABHOME	ABRAHAMSON HOME FARM	ABS40	ABRAHAMSON SOUTH 40 6012003	40.00	
ABHOME	ABRAHAMSON HOME FARM	MAINPL	MAIN FARM PLACE	10.00	

EAGVANTAGE - FARM & FIELDS BY CUSTOMER

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PATRONAGE & EQUITY

- ◆ Local and regional equity breakdown for all years

700
[Jill L. Farmer](#)
511 South Parkway
2828 EAST 32ND, Suite B
Sycamore Springs OH 45458
(567) 884-5121
(056) 799-4454/Home
(567) 889-7977/Work
(567) 994-5454/Cell

Phone-507-282-6353

01/11/16 10:47:53



Local & Regional Equity Detail

[Menu](#) [Patronage](#)

Year	Qualified	Division	Local	Regional
1998	No	AGVANTAGE SOFTWARE INCORP	0.00	200.00
2011	Yes	AGVANTAGE SOFTWARE INCORP	0.00	75.00
2013	No	AGVANTAGE SOFTWARE INCORP	0.00	50.00
2014	No	AGVANTAGE SOFTWARE INCORP	4345.37	0.00
2015	Yes	AGVANTAGE SOFTWARE INCORP	10469.57	0.00
Total Equity			14814.94	325.00

[2013 1099-PATR](#) [2014 1099-PATR](#) [2015 1099-PATR](#) [2016 1099-PATR](#)

PRODUCER ACCESS TO LOCAL & REGIONAL EQUITY DETAIL FOR ALL YEARS

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GRAIN INFORMATION

- ◆ Open Load, Contract, Settlement, Deferred, Load & Lot
- ◆ Select by all crops and types or just one
- ◆ Handling, Hauling, Storage, Drying
- ◆ Check number and amount
- ◆ Loads/Lots applied to the Settlement

GRAIN CONTRACTS—Electronic Signature Option

- ◆ You email the Contract to your Grower
- ◆ Grower logs in to your web-site to accept Contract terms – no postage required!

3005
HIGH RIDGE FARMS, INC.
105 South 5th Street
P.O. BOX 3005
Rochester MN 55904-3005



AgVantage
Software *Your Partner in Agri Business*


Phone-507-282-6353
11/13/15 07:46:55

Pending Contract Confirmation List

1) Click contract number to view contract PDF using Adobe®
2) Check box to confirm contract after viewing PDF

Crop	Type	Number	Comment	Delivery Start	Delivery End	Contracted Units	Confirm
SBEANS	Fixed Price Contract	712388	Oct/Nov'16 \$8.35	10/01/2016	11/30/2016	5000.00	<input type="checkbox"/>

7280806
Abrahamson Farms-Harkness Estate
PO Box 751
Winona
USA MN 55555



AgVantage
Software *Your Partner in Agri Business*

Phone-507-282-6353
11/13/15 12:01:30

Contract/Control List

Open
 Filled
 [ALL CROPS]
 [ALL TYPES]

Crop	Type	Number	Comment	Contracted Units	Undelivered Units	Unsettled Units	Final Price	
SWH	Fixed Price Contract	712336	Fall 2015	1000.00	10.00	990.00	5.24000	
	Open Storage	79613		0.00	0.00	980.00	0.00000	
		79614	Storage 2015		0.00	990.00	0.00000	
SWH TOTAL				1000.00	10.00	2960.00		
Corn	Fixed Price Contract	711964	River Open 2015	45000.00	44004.20	0.00	3.75000	
	Basis Contract	711738	MAY 2014 Divd	1000.00	0.00	1000.00	0.00000	
		712069	MAY 2015	1500.00	0.00	1500.00	3.02000	
		712197	July 2015 Divd	5000.00	7.00	4993.00	3.00000	
		712198	Oct/Nov 2015	10000.00	8007.00	1993.00	4.00000	
		712199	Oct 2015	993.00	0.00	993.00	3.00000	
		712200	JY 2015	500.00	500.00	0.00	0.00000	
		712389	March 2016	5000.00	3013.00	0.00	2.56000	
		712205	Fall 2015	1000.00	1000.00	0.00	4.75000	
		712330	Jan 2016	1000.00	1000.00	0.00	0.00000	
		Open Storage	79661		0.00	0.00	550.00	0.00000
		Grain Bank	87	2015 Grainbank	0.00	0.00	810.48	0.00000
	Custom Dry	79329	Corn Heater	0.00	0.00	-1958.00	0.00000	
Corn TOTAL				70993.00	57531.20	9881.48		
Corn10	Open Storage	79333		0.00	0.00	1050.03	0.00000	
Corn10 TOTAL				0.00	0.00	1050.03		
SBEANS	Fixed Price Contract	711779	MAY14- SAMPLE CONTRACT	400.00	0.00	364.00	15.00000	
		711787	JJ2014- SAMPLE CONT	1000.00	14.00	986.00	11.00000	
		711798	buyer signature	5000.00	5000.00	0.00	11.00000	
		711816	Oct14 12.25	500.00	500.00	0.00	12.25000	
		Cash	79249		0.00	0.00	1010.00	0.00000
		Delayed Price	79320		0.00	0.00	97.17	0.00000
SBEANS TOTAL				6900.00	5514.00	2457.17		

Grain Customer Lookup - Contract/Control List