



Meadowland Farmers Coop

Customer Account Access Instructions

Meadowland Farmers Coop has added a new feature to access your account information right from your own computer or mobile device.

- Monthly Statements and Invoice Detail
- Year End Activity Reports by Products
- Open Grain Contracts and Payment History
- Prepayment and Booking Contracts

Go to our website at www.meadowlandfarmerscoop.com – then click on “Customer Accounts” on the top tab. Next, you can either click on the “Account Login” button or the “Account Instructions” button.

If you have any questions with your online account login please call our office at 507-752-7352.

Account Authentication

Phone-800-527-5824
01/09/19 11:54:03

Account Authentication

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

Account ID:

Password:

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You must complete First Time Sign-on before you may log on with your Customer Account ID.

Account ID:

** Valid characters for passwords are: a-z, A-Z, 0-9 and @\$#_
** Max number of characters for password size is 10 characters.

Password:

Password:

Federal Tax ID/SSN#-last 4:

E-mail Address:

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Account ID

Insert your Customer Account ID number (maximum of 7 digits)
This is your MFC account number, you may find this at the top of your monthly statement or any invoice.

1st Password

Choose a new password

- Length at least 4 letters/numbers and no longer than 10
- No spaces or characters, with the exception of @ # \$ _
- Case Sensitive – upper/lower case is recognized

2nd Password

Replicate the exact password that you previously entered
(as a confirmation)

Federal Tax ID/ SSN# last 4

Enter the last four digits of this Customer account's Social Security Number (SSN) or Federal Tax ID number.

Note: You must have a SSN on file to activate First Time Sign-on.
Contact Meadowland Farmers Coop for further assistance.

Email Address

Type the email address that corresponds to this customer account.

When completed, click submit to finish first time sign-on.

Monthly Statement

Grain - Main Menu | Account Statement - 2690 | AgVantage Software, Inc

Not secure | beast61.agvantage.com/CGIV8/U4CGI3.PGM

eAgVantage Account Statement - 2690

AgVantage Software Your Partner in Agri Business

Select Year: 2019 | Select Month: JAN | Refresh | Menu

Other Statements

REGULAR ACCOUNT STATEMENT 01/31/19 PAGE 1

GEARHART FARMS
c/o Mike & Joseph Gearhart
6500 100 Ave
PORTSMOUTH MN 54545

	Prepay	Deferred	Regular
Total	0.00	0.00	14958.50
Due by 01/10/19			14958.50

Invoice Date	Invoice Number	Description	Quantity	UM	Unit Price	Extended Amount	Prepay	Deferred	Regular
		Balance Forward							10645.99
01/03/19	2009	SOUTH FARM							
		NEXT TO HOUSE							
		NORTH OF SHED							
		FERT 18-46-00 DAP	2.81	TON	470.00000	1321.88			1321.88
		FERT 0-0-60 POTASH	4.69	TON	510.00000	2390.63			2390.63
		DRY SPREADING AIRFL	75.00	ACR	8.00000	600.00			600.00
		Blend Order#: 2009							
		Crop: CORN							
		Acres: 75.00							
		TOTAL	82.50			4312.51			
		ENDING TOTALS							14958.50

CREDIT TERMS: Accounts are subject to a finance charge of 1.500% per month-Annual rate 18.0% on accounts NOT PAID by 02/28/19

AGED ANALYSIS OF BALANCE				Pay This Amount
1-30 Days	31-60 Days	61-90 Days	>90 Days	
4312.51	0.00	0.00	10645.99	14958.50

Drill into invoice by clicking on the invoice number for details

Grain - Customer Portal | Invoice

Not secure | beast61.agvantage.com/CGIV8/U4CGI3.PGM/Input?ZOLIB=B&ZOCNO=2690&ZOCK=09900002019010918540&Z0LDDT=00000000&Z0STDT=2019&Z0EDDT=...

eAgVantage Invoice

AgVantage Software Your Partner in Agri Business

Statement

INVOICE

GEARHART FARMS
c/o Mike & Joseph Gearhart
6500 100 Ave
PORTSMOUTH MN 54545

Account Number: 2690
Invoice Number: 2009
Invoice Date: 01/03/19
Type: CHARGE

Location: 30. AgV Ag Services-Edgerton | Salesman: SLSMN #75 | Terms: REGULAR ACCOUNT | Due: 02/28/19

Item	Quantity	UM	Description	Unit Price	Extended Amount
			SOUTH FARM		
			NEXT TO HOUSE		
			NORTH OF SHED		
			ANALYSIS N-06.8 P-17.3 K-37.5		
F012	2.8125	TON	FERT 18-46-00 DAP	470.00000	1321.88
F013	4.6875	TON	FERT 0-0-60 POTASH	510.00000	2390.63
S009	75.0000	ACR	DRY SPREADING AIRFLOW	8.00000	600.00
INVOICE TOTAL					4312.51

**** END OF INVOICE ****

Year End

Summary by department for selected date range by month/year

The screenshot shows a web browser window with the URL <https://beast61.agvantage.com/CGIV8/U4CGI4.PGM>. The page title is "eAgVantage Year End". The report is for "24 - Jack A Bauer" with a +/- button. The date range is set to "Date Range - Start: JAN 2018" and "End: DEC 2018", with a "Refresh" button. The report displays a table with the following data:

Description	Amount
HARDWARE	13,142.75
AGRONOMY	545.00
FERTILIZER	3,716.97
AGRONOMY-SEED	22.58
GRAIN-CORN	1,482.54
PETRO	22,079.00
PROPANE	372.86
C-STORE	17,789.00
DRIVE THRU	1,042.75
DEPARTMENT	4.56
FINANCE CHARGE	72,162.30
SALES TAX	3,794.68
CASH DISCOUNT	-2.00
TOTAL	136,152.99

Below the table, it says "** END OF REPORT **". There is a "CSV" button at the bottom right of the report area.

Plus, additional reports available as PDF

Additional Reports:

Year End Report with Summary of Grain Payments

End of Year Grain Settlements Report

Proof of Yield

Open grain contracts and grower storage

Command - Run Command x | Agvantage Software, Inc. x | Contract/Control List x +

https://beast61.agvantage.com/CGIV8/U5CGI1.PGM

2000200
BARNARD B. BANKS
200 CASTLE DR.
ROCHESTER MN 55904
(888) 555-1212
000-0009(h) (877) 545-1212/Cell

507-282-6353
01/09/19 14:42:50

AgVantage Software Your Partner in Agri Business
300 South Water Street
Suite 10010
Rochester MN 55902

Contract/Control List

Menu Open Totals Contracts/Controls Loads Settlements Deferred Payments

Select a crop if you would like to see your estimated settlement amounts for priced contracts.

Open Filled ALL CROPS ALL TYPES
Sort By: Type Date Refresh

Crop	Type	Number	Comment	Delv. Start Date	Contracted Units	Undelivered Units	Unsettled Units	Final Price	# of Price adj	Basis Amt	Fut. Mo.	Fut. Year
Corn10	Fixed Price Contract	714254	OCT/NOV 18	11/01/18	2000.00	0.00	2000.00	3.30000		-0.50000	12	2018
	Cash	80152	overrun		0.00	0.00	2021.71	0.00000		0.00000		
	Open Storage	80487			0.00	0.00	244.00	0.00000		0.00000		
	Delayed Price	80437			0.00	0.00	500.00	0.00000		0.00000		
	Grain Bank	80150			0.00	0.00	107.80	0.00000		0.00000		
		80558	GB 2017		0.00	0.00	150.80	0.00000		0.00000		
Corn10 TOTAL					2000.00	0.00	5024.31					
SBEANS	Fixed Price Contract	713818	OCT/NOV 18	10/01/18	2000.00	2000.00	0.00	9.20000		-0.60000	11	2018
	Open Storage	80528			0.00	0.00	1000.00	0.00000		0.00000		
SBEANS TOTAL					2000.00	2000.00	1000.00					

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Grain – reprint settlement sheets

Command - Run Command x | Settlement Detail x +

https://beast61.agvantage.com/CGIV8/U5CGI116.PGM/input?Z0LIB=8&Z0CNO=2000200&Z0CK=07777772019...

2000200
BARNARD B. BANKS
200 CASTLE DR.
ROCHESTER MN 55904
(888) 555-1212
000-0009(h) (877) 545-1212/Cell

507-282-6353
01/09/19 15:56:36

AgVantage Software Your Partner in Agri Business
300 South Water Street
Suite 10010
Rochester MN 55902

Settlement Detail

Menu Open Totals Contracts/Controls Loads Settlements Deferred Payments

General Information				Monetary Breakdown			
Crop	Corn10			Gross Amount	\$15500.01		
Type	Basis Contract			Discount Amount	-\$49.99		
Contract/Control Number	713825			Drying Charges	-\$463.85		
Settlement Sequence	1			State Fees	-\$5.00		
Settlement Number	5181			Storage Charges	-\$2448.63		
Settlement Date	12/19/18			Hauling Charges	-\$1547.61		
Location	Lexington			Total Adjustments	-\$4515.08		
Comments				Net Amount	\$10984.93		
Settled Units	5000.00						

Disposition

Check Number	Payee Name	Units	Net Amount	Deferred Amount	Deferred Cont. #	Due Date
360025	BARNARD B BANKS	5000.00	\$10984.93	\$0.00	0	

Loads

Number	Load Date	Location	Net Units	MOIST	TWT	FMT	DAM	PRO	HDAM				
6600836	11/07/16	Lexington	43.41	16.50	53.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600887	11/07/16	Lexington	1053.58	17.30	53.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600890	11/07/16	Lexington	1064.36	16.60	53.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600897	11/07/16	Lexington	923.46	16.60	53.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600898	11/07/16	Lexington	556.31	16.30	53.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600902	11/08/16	Lexington	1156.88	15.60	53.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6600904	11/08/16	Lexington	200.00	16.50	53.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			5000.00										

[View Settlement Report using Adobe® Acrobat®](#)