



For customer inquiries contact us at:
1-800-356-9033 or visit us online:
www.MyJDFAccount.com

UDALL CITY OF
PO BOX 410
UDALL KS 67146-0410
PHONE: 620-782-3454

STATEMENT PERIOD	BEGIN DATE	CLOSING DATE	MULTI-USE ACCOUNT NUMBER	11112-88842
DAYS IN BILLING CYCLE	01/04/12	02/03/12	GOVERNMENTAL PREFERRED	
PREVIOUS BALANCE		151.95	REGULAR LIMIT	10,000
PURCHASES/DEBITS		261.37	REGULAR AVAILABLE LIMIT	9,739
FEE CHARGED		0.00		
INTEREST CHARGED		0.00		
PAYMENTS		151.95CR		
CREDITS		0.00		
NEW BALANCE		261.37		
MINIMUM PAYMENT DUE		0.00		
PAYMENT DUE DATE		02/23/12		

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
			PREVIOUS BALANCE	151.95

ATWOODS DERBY KS 316-789-1800

01/27/12	01/28/12	C36957	PURCHASE ATTACHMENTS - LAWN & GARDEN	156.26
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Quantity	Unit Price	Item Total	Invoice Item Description
0	0	0.00	Authorized Buyer: ERIC ALLEN
4.00 EA	3.99 EA	15.96	SPRAYPAINT GLOSS WHITE RUST KI
1.00 PK	4.99 PK	4.99	GOO GONE BOTTLE 8 OZ
2.00 EA	1.99 EA	3.98	WIRE WHEEL & CUP SMALL
2.00 EA	2.49 EA	4.98	WIRE WHEEL & CUP LARGE
1.00 EA	7.49 EA	7.49	ROPE POLYBLEND BRAID #12 3/8X5
1.00 EA	59.99 EA	59.99	GREASE GUN 360 CONTIN AIR OPER
1.00 CS	3.99 CS	3.99	WATER 16.9 OZ 24 PK
6.00 EA	4.99 EA	29.94	PRIMER WHITE METAL
1.00 EA	24.94 EA	24.94	BOOSTER CABLES "JUICE" 16/6 G

continued ...

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. Please write in black or blue ink. ▼

You can Make-A-Payment at www.MyJDFAccount.com or call us at 1-800-356-9033.

MULTI-USE ACCOUNT NUMBER 11112-88842
New Balance 261.37
Minimum Payment Due 0.00
Payment Due Date 02/23/12



PO BOX 5328, MADISON WI 53705-0328

Amount Enclosed



Please note Address/Phone corrections on reverse side.

Make check payable to John Deere Financial at the address below.

JOHN DEERE FINANCIAL
P.O. BOX 650215
DALLAS, TX 75265-0215

4832/009734/019286 054 002 GXDQY8 reg01AV 16
UDALL CITY OF
PO BOX 410
UDALL KS 67146-0410

