



WILBUR-ELLIS
AGRIBUSINESS

STATEMENT

Date: December 31, 2025
Account No: 2404207
Branch: 471015
YUBA CITY SALES
Phone: (530) 673-0921

TO VIEW ONLINE GO TO:

viewaccount.wilburellis.com

USE THIS TOKEN:

GTG ZWH XTQ

Remittance Advice

TO ENSURE PROPER CREDIT, PLEASE
RETURN THIS PORTION WITH YOUR
PAYMENT.

Account No: 2404207
GOPURE FARMS LLC
PO BOX 254487
SACRAMENTO CA 95865

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PO BOX 254487
SACRAMENTO CA 95865

Statement Date: December 31, 2025
Statement Number: 7546017

CURRENT MONTH TRANSACTION SUMMARY

Balance Forward	0.00
Current Charges	79,143.59
Payments Received	0.00
Adjustments/Prepay Applied	0.00
Service Charges	0.00
Total Account Balance	79,143.59

CURRENT MONTH BALANCE DUE

Total Account Balance	79,143.59
Less Future Due	0.00
Balance Due	79,143.59

TRANSACTION DETAIL

Trans Date	Sales Ord./ Doc. No.	Due Date	Description	Beginning Balance	Payments/ Adj.	Ending Balance
12/10/25	14513746	01/15/26	Invoice 17587052	7,310.16		7,310.16
12/10/25	14515919	01/15/26	Invoice 17587161	4,264.26		4,264.26
12/11/25	14513750	01/15/26	Invoice 17588291	27,550.97		27,550.97
12/29/25	14518030	01/15/26	Invoice 17598620	4,340.41		4,340.41
12/29/25	14519334	01/15/26	Invoice 17598642	685.33		685.33
12/30/25	14515514	01/15/26	Invoice 17600340	2,256.97		2,256.97
12/30/25	14517453	01/15/26	Invoice 17600356	50.84		50.84
12/31/25	14515916	01/15/26	Invoice 17602136	15,475.85		15,475.85
12/31/25	14518026	01/15/26	Invoice 17602160	15,475.85		15,475.85
12/31/25	14519332	01/15/26	Invoice 17602177	1,732.95		1,732.95

Total Account Balance 79,143.59

PLEASE CHECK ITEM(S) BEING PAID

Date Due	Invoice/ Doc. No.	Inv./Doc. Balance
01/15/26	17587052	7,310.16
01/15/26	17587161	4,264.26
01/15/26	17588291	27,550.97
01/15/26	17598620	4,340.41
01/15/26	17598642	685.33
01/15/26	17600340	2,256.97
01/15/26	17600356	50.84
01/15/26	17602136	15,475.85
01/15/26	17602160	15,475.85
01/15/26	17602177	1,732.95

Total Account Balance 79,143.59
Less Future Due 0.00
Balance Due 79,143.59

Please allow at least 5 days mail time to ensure your payment is credited this month without unnecessary service charges.

ACCOUNT BALANCE AGING

Account Balance	Current	1-30 Days	31-60 Days	Over 61 Days	Future Due
79,143.59	79,143.59	0.00	0.00	0.00	0.00

A service charge of 1-1/2% per month or the highest rate allowed by law will be assessed on past due balances. Buyer will be liable for all collection costs and attorney's fees in connection with any delinquent amount.

PLEASE REMIT TO:

WILBUR-ELLIS COMPANY LLC
PO BOX 745259
LOS ANGELES CA 90074-5259