



**WILBUR-ELLIS**  
AGRIBUSINESS

# STATEMENT

Date: December 31, 2025  
Account No: 2472345  
Branch: 471315  
WOODLAND SALES  
Phone: (530) 662-4182

TO VIEW ONLINE GO TO:

[viewaccount.wilburellis.com](http://viewaccount.wilburellis.com)

USE THIS TOKEN:

XVG PSL VHK

Remittance Advice

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

Account No: 2472345  
PUMCO INC  
PO BOX 254487  
SACRAMENTO CA 95865

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PO BOX 254487  
SACRAMENTO CA 95865

Statement Date: December 31, 2025  
Statement Number: 7547004

## CURRENT MONTH TRANSACTION SUMMARY

Balance Forward	0.00
Current Charges	29,635.86
Payments Received	0.00
Adjustments/Prepay Applied	0.00
Service Charges	0.00
<b>Total Account Balance</b>	<b>29,635.86</b>

## CURRENT MONTH BALANCE DUE

<b>Total Account Balance</b>	<b>29,635.86</b>
Less Future Due	0.00
<b>Balance Due</b>	<b>29,635.86</b>

## TRANSACTION DETAIL

Trans Date	Sales Ord./ Doc. No.	Due Date	Description	Beginning Balance	Payments/ Adj.	Ending Balance
12/18/25	14513329	01/15/26	Invoice 17594519	21,430.65		21,430.65
12/18/25	14515749	01/15/26	Invoice 17594582	8,205.21		8,205.21

**Total Account Balance** 29,635.86

## PLEASE CHECK ITEM(S) BEING PAID

Date Due	Invoice/ Doc. No.	Inv./Doc. Balance
01/15/26	17594519	21,430.65
01/15/26	17594582	8,205.21

**Total Account Balance** 29,635.86  
Less Future Due 0.00  
**Balance Due** 29,635.86

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
29,635.86	29,635.86	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