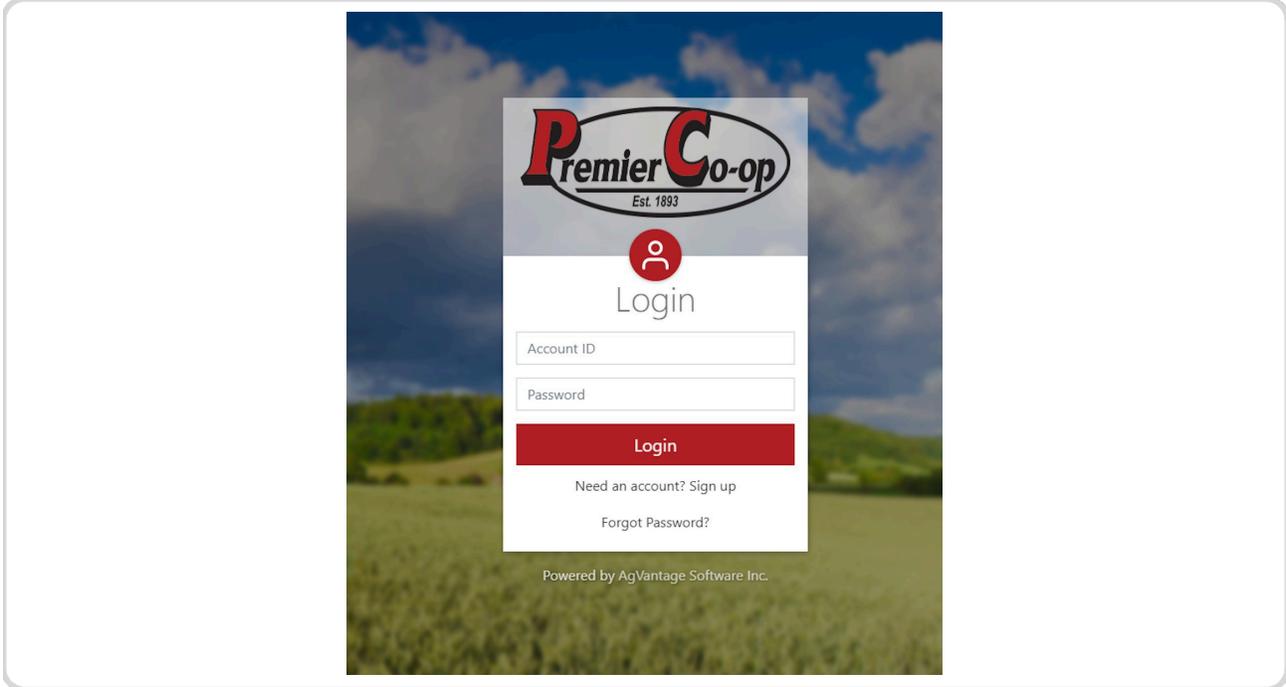


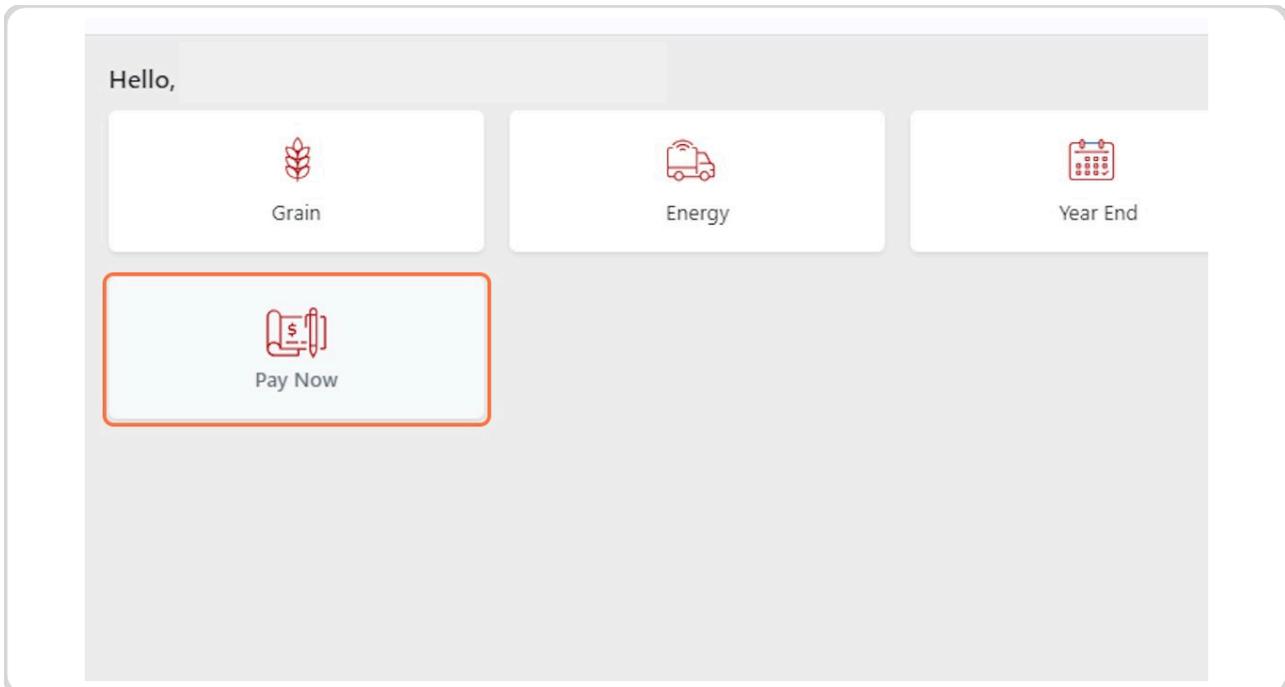
## STEP 1

**Enter your eAgvantage username and password and click Login**



## STEP 2

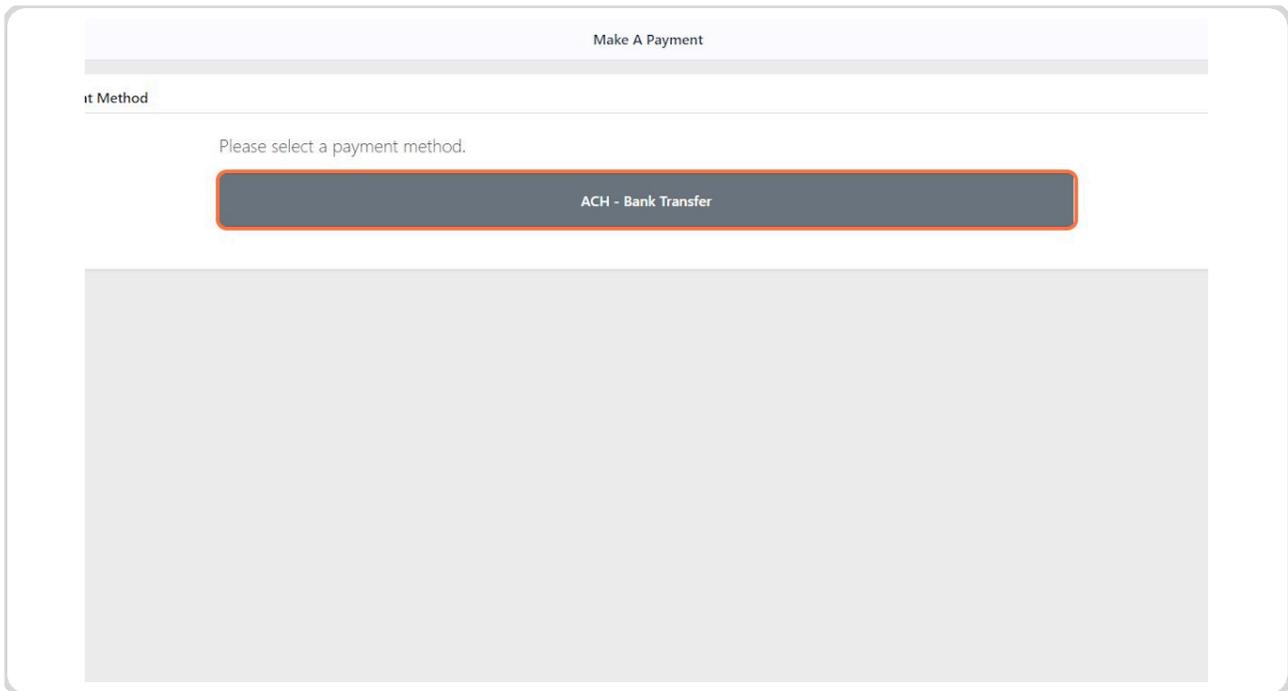
**Click on Pay Now**



### STEP 3

#### Click on ACH - Bank Transfer

ACH is the preferred payment option and the only supported payment option on POCKT at this time. To initiate a payment, select the ACH- Bank Transfer button



Make A Payment

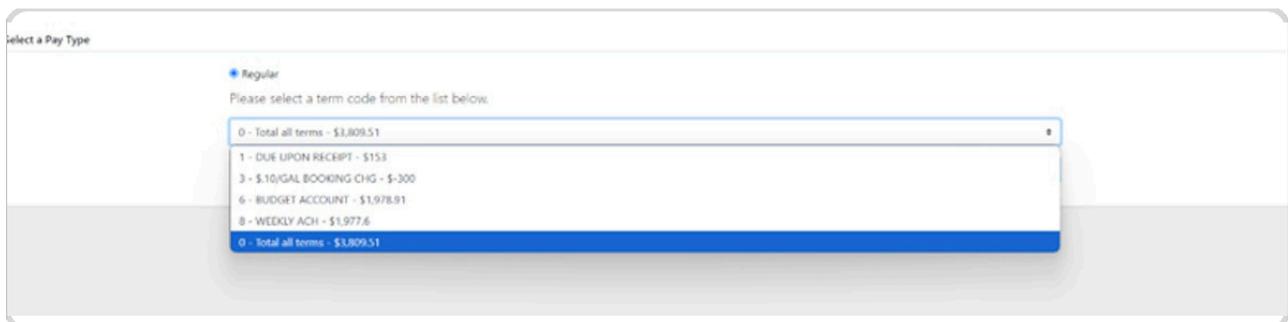
Payment Method

Please select a payment method.

ACH - Bank Transfer

### STEP 4

You are able to line item you will be applying the payment towards. Most often, this will be the “1- Due Upon Receipt” line. Choose “continue”



select a Pay Type

Regular

Please select a term code from the list below:

0 - Total all terms - \$3,809.51
1 - DUE UPON RECEIPT - \$153
3 - \$10/GAL BOOKING CHG - \$-300
6 - BUDGET ACCOUNT - \$1,978.91
8 - WEEKLY ACH - \$1,977.6
0 - Total all terms - \$3,809.51

## STEP 5

Choose either individual invoices to apply payments to or an overall dollar amount. Choose your preferred method then follow the prompts.

Select a Payment Option

Select Invoices  
Choose which invoices you want to pay

Dollar Amount  
Enter a dollar amount or your current balance \$153.00

## STEP 6 Select Invoices Option

This option allows you to pay for as many invoices as you'd like.

< Back Make A Payment

Select Invoices Select All

Filters Term Code 1 - DUE UPON RECEIPT

<input type="checkbox"/>	Invoice	Date	Due Date	Term	Balance	Discount	Net Balance
<input checked="" type="checkbox"/>	2408111	06/31/2024	09/30/2024	DUE UPON RECEIPT	\$153.00	\$0.00	\$153.00
Totals					\$153.00	\$0.00	\$153.00

## STEP 7

### Dollar Amount Option

Choose a payment amount and POCKT will give you a real time view of your account balance. To pay your statement amount, the payment due would most often be the 31-60 days line with all charges in the current month falling under the 1-30 line

Enter Dollar Amount

Please enter a dollar amount or select an option from the quick balances table.

Previous Balance	153.00
Current Balance	153.00
1-30 Days	0.00
31-60 Days	153.00
61-90 Days	0.00
Over 90 Days	0.00
Not Due	0.00
Prepaid Balance	0.00
Budget Payment	0.00
Budget Balance	0.00

[Continue to Payment \\$153.00 >](#)

## STEP 8

### Payment Confirmation

Verify your payment information and submit payment. In order to pay by ACH, there needs to be existing financial information on your account with Premier Cooperative. If not active, please contact your local office to assist you in setting up correctly.

Bank Payment (ACH)

You have agreed to pay \$153.00

**My Accounts**

 **Checking**  
Account Number:

[Process Payment >](#)