

Any Food Distributor, Inc.

美嘉食品批發公司

STATEMENT

Date: 03/29/05

Customer ID: 000

Terms: Net 60 days

Salesman: Creed Lilly

Phone #: (203) 245-3999

Account Of:

PPC Foods Mfg. & Production
 84 Temple St.
 P.O. Box 286
 Portville, NY 14770
 Tel: (716) 933-7100
 Fax: (203) 245-4513

Page 3

Statement period ending 03/29/05

Tran Date	Inv. #	Inv. Amt.	Cred/Disc	Payments	Reference	Amt. Due	Bal. Fwd
04/03/03	200116	31.44	0.97	0.00	Verbal	31.44	16242.07
04/10/03	200117	-15.00	0.00	0.00	Credit Memo	-15.00	16227.07
04/14/03	200119	9.70	0.30	0.00	Verbal	9.70	16236.77
04/25/03	200121	85.87	2.66	0.00	Verbal	85.87	16322.64
08/13/03	200127	66.93	2.07	0.00	Verbal	66.93	16389.57
08/21/03	200129	-176.15	-5.45	0.00	Verbal	-176.15	16213.42
08/28/03	200130	31.59	0.99	0.00	Verbal	31.59	16245.01
09/03/03	200131	56.63	1.76	0.00	Verbal	56.63	16301.64
09/03/03	200132	36.86	1.14	0.00	Verbal	36.86	16338.50
09/03/03	200133	36.86	1.14	0.00	Verbal	36.86	16375.36
09/04/03	200134	42.93	0.57	0.00	Verbal	42.93	16418.29
09/04/03	200136	63.18	1.98	0.00	Verbal	63.18	16481.47
09/09/03	200138	13.16	0.42	0.00	Verbal	13.16	16494.63
12/11/03	200141	36.86	1.14	0.00	Verbal	36.86	16531.49
01/12/04	200143	18.43	0.57	0.00	Verbal	18.43	16549.92
01/14/04	200144	81.04	2.51	0.00	Verbal	81.04	16630.96
02/20/04	200148	411.49	12.74	0.00	Verbal	411.49	17042.45
04/15/04	200153	17.33	0.57	0.00	Verbal	17.33	17059.78
04/20/04	200157	36.86	1.14	0.00	Verbal	36.86	17096.64
07/03/01	300005	13.66	0.42	0.00	Verbal	13.66	17110.30
07/03/01	300006	67.69	2.09	0.00	Verbal	67.69	17177.99

Type I

Invoice Total: \$17,440.61

Payment Total: \$258.84

Unapplied Credits: \$100.00

Current	Over 7 days	Over 14 days	Over 21 days	Over 28 days	Amt Due
\$0.00	\$0.00	\$0.00	\$0.00	\$17,177.99	\$17,177.99