

# Any Food Distributor, Inc.

## STATEMENT

**PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.**

364-4100 (800-0207)

CAMERON COUNTY REST. CENTER  
531 SOUTH IOWA  
BROWNSVILLE, TEXAS  
78520

ACCOUNT NUMBER 67  
STATEMENT DATE 06/19/98  
TERMS NET

ACCOUNT NUMBER 67  
STATEMENT DATE 06/19/98  
CAMERON COUNTY REST. C

TRANSACTION DATE	INVOICE TYPE	CHECK NO.	CHARGES	CREDITS	AMOUNT DUE	
05/04/98	00032296 IN		32.80		32.80	
05/13/98	00032469 IN		32.80		32.80	
05/25/98	00032652 IN		16.40		16.40	
06/01/98	00032769 IN		32.80		32.80	
<h1>Type M</h1>						
ACCTS. MUST BE PAID IN FULL WEEKLY.						
UNPAID FINANCE CHARGES	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FINANCE CHARGES	NEW BALANCE
.00	49.20	65.60	.00	.00	.00	114.80

INVOICE	AMOUNT DUE
00032296	32.80
00032469	32.80
00032652	16.40
00032769	32.80
<b>TOTAL AMOUNT DUE</b>	<b>114.80</b>

**TO AVOID ADDITIONAL FINANCE CHARGES, PAY BY CLOSING DATE OF**

06/26/98

**Any Food Distributor, Inc.**

This statement is due and payable prior to the next closing date. Remittances received after that date will be deducted from your account balance on the next month's statement.

The finance charge is computed by a periodic rate of **1%** per month (or a minimum charge of 50¢ for balances under \$50.00) which is an **annual percentage rate of 12%**.

The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance less payments and credits appearing on this statement.

AMOUNT REMITTED \_\_\_\_\_

Please explain any differences between the total amount due and the amount of your remittance.