



PO Box 67 | 711 Front Street | Morgan, MN 56266
877.626.7453 | www.agquest.biz

Notice Date

09/30/2014

Payment Due Date

09/01/2014

Page Number

1 of 1

Loan Number

1234567899

Amount Due

\$4,368.04

AgQuest and Your Local Farm Supply Retailer...
Together... We Find the Way!

Find us on **Facebook** <https://www.facebook.com/agquest>
AND Follow us on **Twitter** <https://twitter.com/aqfinance>
www.agquest.biz

If payment has been made, kindly disregard this notification.
myEasyMatch Code: A-BCDEF-12345-GHIJKL

JOE APEX
1234 MAIN STREET
ST. PAUL, MN 55117

*** LOAN PAYMENT NOTICE ***

RETAILER: ABC LAND COOP
PRINCIPAL BALANCE: \$685,000.00
CURRENT RATE: 4.75%
INTEREST THRU: 10/01/14
ONE DAY'S INTEREST: \$59.86

MATURITY DATE: 10/01/17
ORIGINAL LOAN DATE: 08/13/14
TOTAL ADVANCES: \$685,000.00
INTEREST PAID 2014: \$0.00
DATE OF LAST PAYMENT: 10/01/14
LAST PAYMENT AMOUNT: \$0.00

DATE PAYMENT DUE:09/01/14
PRINCIPAL DUE:\$3,484.00
INTEREST DUE:\$18.84
LATE CHARGES DUE:\$0.00

TOTAL AMOUNT DUE: > > > **\$4,368.04**

Please detach and return section below along with payment



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09/30/2014

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Loan Number
1234567899

Total Amount Due
\$4,368.04

Amount Enclosed

JOE APEX
1234 MAIN STREET
ST. PAUL, MN 55117

MAIL PAYMENT TO:
AGQUEST
711 FRONT STREET
PO BOX 67
MORGAN, MN 56266

AGQ-148

Send Inquiries to: Our Address on the front side of this statement.

In Case of Errors or Inquiries About Your Statement:

Send your Inquiry in writing so that it is received within 60 days of the statement date on which the error first appeared. Your written inquiry must include:

1. Your name and loan number
2. The amount of the suspected error
3. A description of the error and why you believe it is an error

You remain obligated to pay the amount on your statement that is not in dispute, but you do not have to pay the disputed amount during the time the dispute is being resolved.

Fees:

Any payments received later than 10 days after a payment due date will be charged a late fee according to the terms of your loan.

Any payment received by check or electronic transfer (ACH) that is returned unpaid will be charged an additional fee for the returned payment.

Important Deadlines:

Payments received after 3:00 p.m. Central Time will be applied effective as the following business day.

Loan Advances requested in the form of a wire transfer must be received no later than 1:00 p.m. Central Time. An outgoing wire fee will be charged to your loan the same day the transfer is effective.

Loan Advances requested in the form an electronic transfer (ACH) must be received no later than 3:00 p.m. Central Time.

Retain your Statements for purposes of income tax reporting.

All interest paid during a calendar year will be reported to the customer on a Loan Interest Paid Notice and Form 1098 Mortgage Interest Statement when required. Any amount reported on Form 1098 is reported to the IRS.

Please Note: The Advance cutoff times listed above are our deadlines. Your bank may have incoming wire and ACH cutoff times that differ and may delay your advance being posted to your bank account. Requests may need to be made earlier than the times listed above to avoid this.

