



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	ACE001
Page	1

**ATTN: ACCOUNTS PAYABLE  
 ACE BUILDERS  
 1588 SE 31ST STREET  
 PADUCAH KY 28655-7865**

**Amount Due 136738.44**  
**Terms 2/10,n/30**

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
09/05/2005	12670046	IN		74619.56		74619.56
11/24/2005	12670064	CM		35467.99		35467.99
12/21/2005	12670074	IN		21722.07		21722.07
12/09/2005	24889030	CM		4928.82		4928.82

Legal action is imminent.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
26650.89	35467.99	.00	74619.56	.00	136738.44



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	ACE001
Page	1

ATTN: ACCOUNTS PAYABLE  
ACE BUILDERS  
1588 SE 31ST STREET  
PADUCAH KY 28655-7865

**Amount Due** 136738.44

**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
09/05/2005	12670046	IN		74619.56		74619.56
11/24/2005	12670064	CM		35467.99		35467.99
12/21/2005	12670074	IN		21722.07		21722.07
12/09/2005	24889030	CM		4928.82		4928.82

Legal action is imminent.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
26650.89	35467.99	.00	74619.56	.00	136738.44



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Address 1  
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Date	12/31/2005
Account	ACE001
Page	1

**ATTN: ACCOUNTS PAYABLE  
 ACE BUILDERS  
 1588 SE 31ST STREET  
 PADUCAH KY 28655-7865**

**Amount Due 136738.44**  
**Terms 2/10,n/30**

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
09/05/2005	12670046	IN		74619.56		74619.56
11/24/2005	12670064	CM		35467.99		35467.99
12/21/2005	12670074	IN		21722.07		21722.07
12/09/2005	24889030	CM		4928.82		4928.82

Legal action is imminent.  
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 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
26650.89	35467.99	.00	74619.56	.00	136738.44



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**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	CASHPS
Page	1

CASH SALES-DALLAS, TX

**Amount Due** 29431.56

**Terms** C.O.D.

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/27/2005	BAL FWRD	IN		27643.13		27643.13
12/15/2005	12670082	IN		1788.43		1788.43

Legal action is imminent.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
1788.43	.00	8942.13	18701.00	.00	29431.56



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	CASHPS
Page	1

CASH SALES-DALLAS, TX

**Amount Due** 29431.56

**Terms** C.O.D.

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/27/2005	BAL FWRD	IN		27643.13		27643.13
12/15/2005	12670082	IN		1788.43		1788.43

Legal action is imminent.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
1788.43	.00	8942.13	18701.00	.00	29431.56



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	CASHPS
Page	1

CASH SALES-DALLAS, TX

**Amount Due** 29431.56

**Terms** C.O.D.

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/27/2005	BAL FWRD	IN		27643.13		27643.13
12/15/2005	12670082	IN		1788.43		1788.43

Legal action is imminent.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
1788.43	.00	8942.13	18701.00	.00	29431.56



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	DAL001
Page	1

ATTN: A/P  
 DALLAS-FT WORTH DOME HOMES  
 1025 37TH AVE SE  
 DALLAS TX 77777

**Amount Due** 25934.82  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
10/14/2005	12670056	IN		9739.64		9739.64
11/15/2005	12670066	IN		7203.92		7203.92
12/25/2005	12670077	IN		8991.26		8991.26

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8991.26	7203.92	9739.64	.00	.00	25934.82



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	DAL001
Page	1

ATTN: A/P  
 DALLAS-FT WORTH DOME HOMES  
 1025 37TH AVE SE  
 DALLAS TX 77777

**Amount Due** 25934.82  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
10/14/2005	12670056	IN		9739.64		9739.64
11/15/2005	12670066	IN		7203.92		7203.92
12/25/2005	12670077	IN		8991.26		8991.26

*Seriously past due. Please remit.*  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8991.26	7203.92	9739.64	.00	.00	25934.82



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	DAL001
Page	1

ATTN: A/P  
 DALLAS-FT WORTH DOME HOMES  
 1025 37TH AVE SE  
 DALLAS TX 77777

**Amount Due** 25934.82  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
10/14/2005	12670056	IN		9739.64		9739.64
11/15/2005	12670066	IN		7203.92		7203.92
12/25/2005	12670077	IN		8991.26		8991.26

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8991.26	7203.92	9739.64	.00	.00	25934.82



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	GRE001
Page	1

ATTN: MARTY D  
GREATER NEW YORK DOMES, INC.  
1001 AVE OF THE AMERICAS  
NEW YORK CITY NY 10012-4335

**Amount Due** 20142.90  
**Terms** C.O.D.

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/27/2005	BAL FWRD	IN		11693.44		11693.44
12/19/2005	12670078	IN		8449.46		8449.46

Seriously past due. Please remit.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8449.46	.00	11693.44	.00	.00	20142.90



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	GRE001
Page	1

ATTN: MARTY D  
 GREATER NEW YORK DOMES, INC.  
 1001 AVE OF THE AMERICAS  
 NEW YORK CITY NY 10012-4335

**Amount Due** 20142.90

**Terms** C.O.D.

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/27/2005	BAL FWRD	IN		11693.44		11693.44
12/19/2005	12670078	IN		8449.46		8449.46

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8449.46	.00	11693.44	.00	.00	20142.90



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	GRE001
Page	1

ATTN: MARTY D  
 GREATER NEW YORK DOMES, INC.  
 1001 AVE OF THE AMERICAS  
 NEW YORK CITY NY 10012-4335

**Amount Due** 20142.90

**Terms** C.O.D.

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/27/2005	BAL FWRD	IN		11693.44		11693.44
12/19/2005	12670078	IN		8449.46		8449.46

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8449.46	.00	11693.44	.00	.00	20142.90



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	KAN001
Page	1

ATTN: BLAIR P  
KANSAS CITY GEODESIC HOMES  
2382 WEST 53RD AVENUE  
KANSAS CITY MO 56666

**Amount Due** 506876.73  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/16/2005	12670067	IN		71699.10		71699.10
12/10/2005	12670075	IN		11267.90		11267.90
10/20/2005	24889024	IN		73932.30		
11/27/2005	24889024	PY	86891		68972.27	4960.03
11/12/2005	24889028	IN		418949.70		418949.70

Seriously past due. Please remit.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
11267.90	490648.80	4960.03	.00	.00	506876.73



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	KAN001
Page	1

ATTN: BLAIR P  
 KANSAS CITY GEODESIC HOMES  
 2382 WEST 53RD AVENUE  
 KANSAS CITY MO 66666

**Amount Due** 506876.73  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/16/2005	12670067	IN		71699.10		71699.10
12/10/2005	12670075	IN		11267.90		11267.90
10/20/2005	24889024	IN		73932.30		
11/27/2005	24889024	PY	86891		68972.27	4960.03
11/12/2005	24889028	IN		418949.70		418949.70

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
11267.90	490648.80	4960.03	.00	.00	506876.73



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	KAN001
Page	1

ATTN: BLAIR P  
 KANSAS CITY GEODESIC HOMES  
 2382 WEST 53RD AVENUE  
 KANSAS CITY MO 66666

**Amount Due** 506876.73  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/16/2005	12670067	IN		71699.10		71699.10
12/10/2005	12670075	IN		11267.90		11267.90
10/20/2005	24889024	IN		73932.30		
11/27/2005	24889024	PY	86891		68972.27	4960.03
11/12/2005	24889028	IN		418949.70		418949.70

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
11267.90	490648.80	4960.03	.00	.00	506876.73



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	LOS001
Page	1

ATTN: ACCOUNTS PAYABLE  
 LOS ANGELES CONSTRUCTION CO.  
 98042 VENTURA BOULEVARD  
 ENCINO CA 99999-9584

**Amount Due** 79096.22

**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
10/27/2005	12670058	IN		17118.76		17118.76
11/13/2005	12670070	IN		14977.46		14977.46
12/14/2005	12670073	IN		47000.00		47000.00

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
47000.00	14977.46	17118.76	.00	.00	79096.22



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	LOS001
Page	1

ATTN: ACCOUNTS PAYABLE  
 LOS ANGELES CONSTRUCTION CO.  
 98042 VENTURA BOULEVARD  
 ENCINO CA 99999-9584

**Amount Due** 79096.22  
**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
10/27/2005	12670058	IN		17118.76		17118.76
11/13/2005	12670070	IN		14977.46		14977.46
12/14/2005	12670073	IN		47000.00		47000.00

*Seriously past due. Please remit.*  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
47000.00	14977.46	17118.76	.00	.00	79096.22



**Company Name: Edit rule file**

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Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	LOS001
Page	1

ATTN: ACCOUNTS PAYABLE  
 LOS ANGELES CONSTRUCTION CO.  
 98042 VENTURA BOULEVARD  
 ENCINO CA 99999-9584

**Amount Due** 79096.22

**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
10/27/2005	12670058	IN		17118.76		17118.76
11/13/2005	12670070	IN		14977.46		14977.46
12/14/2005	12670073	IN		47000.00		47000.00

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
47000.00	14977.46	17118.76	.00	.00	79096.22



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	SUN001
Page	1

ATTN: RANDY SULIVAN  
SUNSHINE HOMES, INC.  
1000 OCEAN BOULEVARD  
MIAMI FL 33333-4323

**Amount Due** 8246.32  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
12/12/2005	12670080	IN		8246.32		8246.32

Please pay promptly.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8246.32	.00	.00	.00	.00	8246.32



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
Address 2  
Address 3  
###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	SUN001
Page	1

ATTN: RANDY SULIVAN  
SUNSHINE HOMES, INC.  
1000 OCEAN BOULEVARD  
MIAMI FL 33333-4323

**Amount Due** 8246.32  
**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
12/12/2005	12670080	IN		8246.32		8246.32

STATEMENT

Please pay promptly.  
YTD Finance Charges added to your account: .00  
Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8246.32	.00	.00	.00	.00	8246.32



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	SUN001
Page	1

ATTN: RANDY SULIVAN  
 SUNSHINE HOMES, INC.  
 1000 OCEAN BOULEVARD  
 MIAMI FL 33333-4323

**Amount Due** 8246.32

**Terms** 1/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
12/12/2005	12670080	IN		8246.32		8246.32

STATEMENT

Please pay promptly.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
8246.32	.00	.00	.00	.00	8246.32



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	TEN001
Page	1

ATTN: AP  
 TENNESSEE SHELTERS, INC.  
 1001 COUNTRY ROAD  
 NASHVILLE TN 54327-4383

**Amount Due** 197917.17

**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/11/2005	12670069	IN		26109.72		26109.72
12/19/2005	12670076	IN		5706.21		5706.21
10/03/2005	24889026	IN		49288.20		49288.20
11/12/2005	24889029	IN		59145.84		59145.84
12/09/2005	24889031	IN		57667.20		57667.20

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
63373.41	85255.56	49288.20	.00	.00	197917.17



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	TEN001
Page	1

ATTN: AP  
 TENNESSEE SHELTERS, INC.  
 1001 COUNTRY ROAD  
 NASHVILLE TN 54327-4383

**Amount Due** 197917.17

**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/11/2005	12670069	IN		26109.72		26109.72
12/19/2005	12670076	IN		5706.21		5706.21
10/03/2005	24889026	IN		49288.20		49288.20
11/12/2005	24889029	IN		59145.84		59145.84
12/09/2005	24889031	IN		57667.20		57667.20

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
63373.41	85255.56	49288.20	.00	.00	197917.17



**Company Name: Edit rule file**

**STATEMENT**

Address 1  
 Address 2  
 Address 3  
 ###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account	TEN001
Page	1

ATTN: AP  
 TENNESSEE SHELTERS, INC.  
 1001 COUNTRY ROAD  
 NASHVILLE TN 54327-4383

**Amount Due** 197917.17  
**Terms** 2/10,n/30

Invoice Date	Invoice No	Type	Check No	Charges	Credits	Balance
11/11/2005	12670069	IN		26109.72		26109.72
12/19/2005	12670076	IN		5706.21		5706.21
10/03/2005	24889026	IN		49288.20		49288.20
11/12/2005	24889029	IN		59145.84		59145.84
12/09/2005	24889031	IN		57667.20		57667.20

STATEMENT

Seriously past due. Please remit.  
 YTD Finance Charges added to your account: .00  
 Activity after / / will be reflected on your next statement.

Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charge	Amount Due
63373.41	85255.56	49288.20	.00	.00	197917.17