



BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

STATEMENT

###-###-#### 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

Terms
 2/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
09/05/05	12670046	IN		74619.56		74619.56
11/24/05	12670064	IN		35467.99		35467.99
12/21/05	12670074	IN		21722.07		21722.07
12/09/05	24889030	IN		4928.82		4928.82

STATEMENT

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

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	26650.89	35467.99	.00	74619.56	.00	136738.44

To avoid additional finance charges, pay by 12/31/2005



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Terms
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Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
09/05/05	12670046	IN		74619.56		74619.56
11/24/05	12670064	IN		35467.99		35467.99
12/21/05	12670074	IN		21722.07		21722.07
12/09/05	24889030	IN		4928.82		4928.82

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.00	26650.89	35467.99	.00	74619.56	.00	136738.44

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Terms
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Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
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11/24/05	12670064	IN		35467.99		35467.99
12/21/05	12670074	IN		21722.07		21722.07
12/09/05	24889030	IN		4928.82		4928.82

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###-###-#### Fax: ###-###-####
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account #	CASHPS
Page #	1

CASH SALES-DALLAS, TX

Terms
C.O.D.

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/27/05	BAL FWRD	IN		27643.13		27643.13
12/15/05	12670082	IN		1788.43		1788.43

STATEMENT

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

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	1788.43	.00	8942.13	18701.00	.00	29431.56

To avoid additional finance charges, pay by 12/31/2005



BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

STATEMENT

###-###-#### Fax: ###-###-####
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
 Website: www.xxxxxxxxxxxxxxxxx.com

Date	12/31/2005
Account #	CASHPS
Page #	1

CASH SALES-DALLAS, TX

Terms
C.O.D.

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/27/05	BAL FWRD	IN		27643.13		27643.13
12/15/05	12670082	IN		1788.43		1788.43

STATEMENT

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UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	1788.43	.00	8942.13	18701.00	.00	29431.56

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BUILDERS SUPPLY
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 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
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Date	12/31/2005
Account #	CASHPS
Page #	1

CASH SALES-DALLAS, TX

Terms
C.O.D.

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/27/05	BAL FWRD	IN		27643.13		27643.13
12/15/05	12670082	IN		1788.43		1788.43

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.00	1788.43	.00	8942.13	18701.00	.00	29431.56

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###-###-#### 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

Terms
 1/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
10/14/05	12670056	IN		9739.64		9739.64
11/15/05	12670066	IN		7203.92		7203.92
12/25/05	12670077	IN		8991.26		8991.26

STATEMENT

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

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	8991.26	7203.92	9739.64	.00	.00	25934.82

To avoid additional finance charges, pay by 12/31/2005



BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
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STATEMENT

###-###-#### Fax: ###-###-####
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
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Date	12/31/2005
Account #	DAL001
Page #	1

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

Terms
 1/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
10/14/05	12670056	IN		9739.64		9739.64
11/15/05	12670066	IN		7203.92		7203.92
12/25/05	12670077	IN		8991.26		8991.26

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.00	8991.26	7203.92	9739.64	.00	.00	25934.82

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11/15/05	12670066	IN		7203.92		7203.92
12/25/05	12670077	IN		8991.26		8991.26

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.00	8991.26	7203.92	9739.64	.00	.00	25934.82

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 4301 DEAN LAKES BLVD.
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STATEMENT

###-###-#### 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

Terms
 C.O.D.

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/27/05	BAL FWRD	IN		11693.44		11693.44
12/19/05	12670078	IN		8449.46		8449.46

STATEMENT

Seriously past due. Please remit.
 YTD Finance Charges added to your account: .00
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UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	8449.46	.00	11693.44	.00	.00	20142.90

To avoid additional finance charges, pay by 12/31/2005



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 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

STATEMENT

###-###-#### 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

Terms
C.O.D.

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/27/05	BAL FWRD	IN		11693.44		11693.44
12/19/05	12670078	IN		8449.46		8449.46

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.00	8449.46	.00	11693.44	.00	.00	20142.90

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12/19/05	12670078	IN		8449.46		8449.46

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.00	8449.46	.00	11693.44	.00	.00	20142.90

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STATEMENT

###-###-#### 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

Terms
 1/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/16/05	12670067	IN		71699.10		71699.10
12/10/05	12670075	IN		11267.90		11267.90
10/20/05	24889024	IN		73932.30		
11/27/05	24889024	PY	86891		68972.27	4960.03
11/12/05	24889028	IN		418949.70		418949.70

STATEMENT

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UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	11267.90	490648.80	4960.03	.00	.00	506876.73

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###-###-#### Fax: ###-###-####
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
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 KANSAS CITY GEODESIC HOMES
 2382 WEST 53RD AVENUE
 KANSAS CITY MO 56666

Terms
 1/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/16/05	12670067	IN		71699.10		71699.10
12/10/05	12670075	IN		11267.90		11267.90
10/20/05	24889024	IN		73932.30		
11/27/05	24889024	PY	86891		68972.27	4960.03
11/12/05	24889028	IN		418949.70		418949.70

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.00	11267.90	490648.80	4960.03	.00	.00	506876.73

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10/20/05	24889024	IN		73932.30		
11/27/05	24889024	PY	86891		68972.27	4960.03
11/12/05	24889028	IN		418949.70		418949.70

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###-###-#### 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

Terms
 2/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
10/27/05	12670058	IN		17118.76		17118.76
11/13/05	12670070	IN		14977.46		14977.46
12/14/05	12670073	IN		47000.00		47000.00

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UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	47000.00	14977.46	17118.76	.00	.00	79096.22

To avoid additional finance charges, pay by 12/31/2005



BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

STATEMENT

###-###-#### 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

Terms
 2/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
10/27/05	12670058	IN		17118.76		17118.76
11/13/05	12670070	IN		14977.46		14977.46
12/14/05	12670073	IN		47000.00		47000.00

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.00	47000.00	14977.46	17118.76	.00	.00	79096.22

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12/14/05	12670073	IN		47000.00		47000.00

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.00	47000.00	14977.46	17118.76	.00	.00	79096.22

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BUILDERS SUPPLY
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 SHAKOPEE MN 55379

STATEMENT

###-###-#### 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

Terms
 1/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
12/12/05	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.

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	8246.32	.00	.00	.00	.00	8246.32

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 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

Terms
 1/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
12/12/05	12670080	IN		8246.32		8246.32

STATEMENT

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UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	8246.32	.00	.00	.00	.00	8246.32

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 SUNSHINE HOMES, INC.
 1000 OCEAN BOULEVARD
 MIAMI FL 33333-4323

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Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
12/12/05	12670080	IN		8246.32		8246.32

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.00	8246.32	.00	.00	.00	.00	8246.32

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BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
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STATEMENT

###-###-#### 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

Terms
 2/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/11/05	12670069	IN		26109.72		26109.72
12/19/05	12670076	IN		5706.21		5706.21
10/03/05	24889026	IN		49288.20		49288.20
11/12/05	24889029	IN		59145.84		59145.84
12/09/05	24889031	IN		57667.20		57667.20

STATEMENT

Seriously past due. Please remit.
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UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	63373.41	85255.56	49288.20	.00	.00	197917.17

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 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

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###-###-#### 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

Terms
 2/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/11/05	12670069	IN		26109.72		26109.72
12/19/05	12670076	IN		5706.21		5706.21
10/03/05	24889026	IN		49288.20		49288.20
11/12/05	24889029	IN		59145.84		59145.84
12/09/05	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.

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	63373.41	85255.56	49288.20	.00	.00	197917.17

To avoid additional finance charges, pay by 12/31/2005



BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

STATEMENT

###-###-#### 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

Terms
 2/10,n/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
11/11/05	12670069	IN		26109.72		26109.72
12/19/05	12670076	IN		5706.21		5706.21
10/03/05	24889026	IN		49288.20		49288.20
11/12/05	24889029	IN		59145.84		59145.84
12/09/05	24889031	IN		57667.20		57667.20

STATEMENT

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To avoid additional finance charges, pay by 12/31/2005