



**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	24889101	IN		74619.56		74619.56
11/24/05	24889102	IN		35467.99		35467.99

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



**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	24889101	IN		74619.56		74619.56
11/24/05	24889102	IN		35467.99		35467.99

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



**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	24889101	IN		74619.56		74619.56
11/24/05	24889102	IN		35467.99		35467.99

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