



Company Name: Edit rule file

Address 1

Address 2

Address 3

###-###-#### Fax: ###-###-####

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com

Website: www.xxxxxxxxxxxxxxxxx.com

STATEMENT

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	24889101	IN		74619.56		74619.56
11/24/2005	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.

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

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