



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



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