



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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 26650.89 | 35467.99 | .00 | 74619.56 | .00 | 136738.44 |

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



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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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
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| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 26650.89 | 35467.99 | .00 | 74619.56 | .00 | 136738.44 |

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



Company Name: Edit rule file

STATEMENT

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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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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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| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
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| .00 | 26650.89 | 35467.99 | .00 | 74619.56 | .00 | 136738.44 |

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

**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**Terms****C.O.D.**

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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.*

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 1788.43 | .00 | 8942.13 | 18701.00 | .00 | 29431.56 |

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



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

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 1788.43 | .00 | 8942.13 | 18701.00 | .00 | 29431.56 |

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



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

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 1788.43 | .00 | 8942.13 | 18701.00 | .00 | 29431.56 |

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



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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8991.26 | 7203.92 | 9739.64 | .00 | .00 | 25934.82 |

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



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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 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 | | | | | | |

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Activity after / / will be reflected on your next statement.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8991.26 | 7203.92 | 9739.64 | .00 | .00 | 25934.82 |

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



Company Name: Edit rule file

STATEMENT

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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

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 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 | | | | | | |

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Activity after / / will be reflected on your next statement.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8991.26 | 7203.92 | 9739.64 | .00 | .00 | 25934.82 |

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



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

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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
Activity after / / will be reflected on your next statement.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8449.46 | .00 | 11693.44 | .00 | .00 | 20142.90 |

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



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

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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
Activity after / / will be reflected on your next statement.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8449.46 | .00 | 11693.44 | .00 | .00 | 20142.90 |

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



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

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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
Activity after / / will be reflected on your next statement.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8449.46 | .00 | 11693.44 | .00 | .00 | 20142.90 |

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

**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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|-----------|----------|-----------|
| 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 |

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

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 11267.90 | 490648.80 | 4960.03 | .00 | .00 | 506876.73 |

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

**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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|-----------|----------|-----------|
| 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 |

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

**Company Name: Edit rule file****STATEMENT**

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Address 2

Address 3

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

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com

Website: www.xxxxxxxxxxxxxxxxx.com

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|-----------|------------|
| Date | 12/31/2005 |
| Account # | KAN001 |
| Page # | 1 |

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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|-----------|----------|-----------|
| 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 | | |
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| 11/12/05 | 24889028 | IN | | 418949.70 | | 418949.70 |

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| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 11267.90 | 490648.80 | 4960.03 | .00 | .00 | 506876.73 |

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**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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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 |
| STATEMENT | | | | | | |

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

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 47000.00 | 14977.46 | 17118.76 | .00 | .00 | 79096.22 |

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



Company Name: Edit rule file

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Address 3
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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

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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 |
| STATEMENT | | | | | | |

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| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 47000.00 | 14977.46 | 17118.76 | .00 | .00 | 79096.22 |

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Address 2
Address 3
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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

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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 |
| STATEMENT | | | | | | |

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| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 47000.00 | 14977.46 | 17118.76 | .00 | .00 | 79096.22 |

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



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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8246.32 | .00 | .00 | .00 | .00 | 8246.32 |

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

**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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8246.32 | .00 | .00 | .00 | .00 | 8246.32 |

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



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

Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 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.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|---------|------------|------------|--------------|---------|------------|
| .00 | 8246.32 | .00 | .00 | .00 | .00 | 8246.32 |

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

**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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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 |

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

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 63373.41 | 85255.56 | 49288.20 | .00 | .00 | 197917.17 |

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

**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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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 |

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

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 63373.41 | 85255.56 | 49288.20 | .00 | .00 | 197917.17 |

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

**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

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 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 |

Seriously past due. Please remit.

YTD Finance Charges added to your account: .00

Activity after / / will be reflected on your next statement.

| Unpaid F/C | Current | 31-60 Days | 61-90 Days | Over 90 Days | New F/C | Amount Due |
|------------|----------|------------|------------|--------------|---------|------------|
| .00 | 63373.41 | 85255.56 | 49288.20 | .00 | .00 | 197917.17 |

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