



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

Amount Due 136738.44
Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 09/05/2005 | 12670046 | IN | | 74619.56 | | 74619.56 |
| 11/24/2005 | 12670064 | IN | | 35467.99 | | 35467.99 |
| 12/21/2005 | 12670074 | IN | | 21722.07 | | 21722.07 |
| 12/09/2005 | 24889030 | IN | | 4928.82 | | 4928.82 |

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

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



Company Name: Edit rule file

STATEMENT

Address 1
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###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
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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

Amount Due 136738.44

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 09/05/2005 | 12670046 | IN | | 74619.56 | | 74619.56 |
| 11/24/2005 | 12670064 | IN | | 35467.99 | | 35467.99 |
| 12/21/2005 | 12670074 | IN | | 21722.07 | | 21722.07 |
| 12/09/2005 | 24889030 | IN | | 4928.82 | | 4928.82 |

Legal action is imminent.
YTD Finance Charges added to your account: .00
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| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 26650.89 | 35467.99 | .00 | 74619.56 | .00 | 136738.44 |



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| Date | 12/31/2005 |
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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 | 12670046 | IN | | 74619.56 | | 74619.56 |
| 11/24/2005 | 12670064 | IN | | 35467.99 | | 35467.99 |
| 12/21/2005 | 12670074 | IN | | 21722.07 | | 21722.07 |
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| 26650.89 | 35467.99 | .00 | 74619.56 | .00 | 136738.44 |



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

| | |
|---------|------------|
| Date | 12/31/2005 |
| Account | CASHPS |
| Page | 1 |

CASH SALES-DALLAS, TX

Amount Due 29431.56

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2005 | BAL FWRD | IN | | 27643.13 | | 27643.13 |
| 12/15/2005 | 12670082 | IN | | 1788.43 | | 1788.43 |

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

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 1788.43 | .00 | 8942.13 | 18701.00 | .00 | 29431.56 |



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

Amount Due 29431.56

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2005 | BAL FWRD | IN | | 27643.13 | | 27643.13 |
| 12/15/2005 | 12670082 | IN | | 1788.43 | | 1788.43 |

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

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 1788.43 | .00 | 8942.13 | 18701.00 | .00 | 29431.56 |



Company Name: Edit rule file

STATEMENT

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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

Amount Due 29431.56

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2005 | BAL FWRD | IN | | 27643.13 | | 27643.13 |
| 12/15/2005 | 12670082 | IN | | 1788.43 | | 1788.43 |

Legal action is imminent.
 YTD Finance Charges added to your account: .00
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| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 1788.43 | .00 | 8942.13 | 18701.00 | .00 | 29431.56 |



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

Amount Due 25934.82
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 10/14/2005 | 12670056 | IN | | 9739.64 | | 9739.64 |
| 11/15/2005 | 12670066 | IN | | 7203.92 | | 7203.92 |
| 12/25/2005 | 12670077 | IN | | 8991.26 | | 8991.26 |

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

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8991.26 | 7203.92 | 9739.64 | .00 | .00 | 25934.82 |



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

Amount Due 25934.82
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 10/14/2005 | 12670056 | IN | | 9739.64 | | 9739.64 |
| 11/15/2005 | 12670066 | IN | | 7203.92 | | 7203.92 |
| 12/25/2005 | 12670077 | IN | | 8991.26 | | 8991.26 |

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| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8991.26 | 7203.92 | 9739.64 | .00 | .00 | 25934.82 |



Company Name: Edit rule file

STATEMENT

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 Address 2
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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

Amount Due 25934.82
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 10/14/2005 | 12670056 | IN | | 9739.64 | | 9739.64 |
| 11/15/2005 | 12670066 | IN | | 7203.92 | | 7203.92 |
| 12/25/2005 | 12670077 | IN | | 8991.26 | | 8991.26 |

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

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8991.26 | 7203.92 | 9739.64 | .00 | .00 | 25934.82 |



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

Amount Due 20142.90
Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2005 | BAL FWRD | IN | | 11693.44 | | 11693.44 |
| 12/19/2005 | 12670078 | IN | | 8449.46 | | 8449.46 |

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

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8449.46 | .00 | 11693.44 | .00 | .00 | 20142.90 |



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

Amount Due 20142.90

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2005 | BAL FWRD | IN | | 11693.44 | | 11693.44 |
| 12/19/2005 | 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.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8449.46 | .00 | 11693.44 | .00 | .00 | 20142.90 |



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

Amount Due 20142.90
Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2005 | BAL FWRD | IN | | 11693.44 | | 11693.44 |
| 12/19/2005 | 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.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8449.46 | .00 | 11693.44 | .00 | .00 | 20142.90 |



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 56666

Amount Due 506876.73
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|-----------|----------|-----------|
| 11/16/2005 | 12670067 | IN | | 71699.10 | | 71699.10 |
| 12/10/2005 | 12670075 | IN | | 11267.90 | | 11267.90 |
| 10/20/2005 | 24889024 | IN | | 73932.30 | | |
| 11/27/2005 | 24889024 | PY | 86891 | | 68972.27 | 4960.03 |
| 11/12/2005 | 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.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 11267.90 | 490648.80 | 4960.03 | .00 | .00 | 506876.73 |



Company Name: Edit rule file

STATEMENT

Address 1
Address 2
Address 3
###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxxxxx.com

Table with 2 columns: Label (Date, Account, Page) and Value (12/31/2005, KAN001, 1)

ATTN: BLAIR P
KANSAS CITY GEODESIC HOMES
2382 WEST 53RD AVENUE
KANSAS CITY MO 56666

Amount Due 506876.73
Terms 1/10,n/30

Main invoice table with columns: Invoice Date, Invoice No, Type, Check No, Charges, Credits, Balance. Includes rows for dates 11/16/2005, 12/10/2005, 10/20/2005, 11/27/2005, 11/12/2005.

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

Summary table with columns: Current, 31-60 Days, 61-90 Days, Over 90 Days, Finance Charge, Amount Due. Values: 11267.90, 490648.80, 4960.03, .00, .00, 506876.73



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STATEMENT

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 Address 2
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 ###-###-#### Fax: ###-###-####
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 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

Amount Due 506876.73
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|-----------|----------|-----------|
| 11/16/2005 | 12670067 | IN | | 71699.10 | | 71699.10 |
| 12/10/2005 | 12670075 | IN | | 11267.90 | | 11267.90 |
| 10/20/2005 | 24889024 | IN | | 73932.30 | | |
| 11/27/2005 | 24889024 | PY | 86891 | | 68972.27 | 4960.03 |
| 11/12/2005 | 24889028 | IN | | 418949.70 | | 418949.70 |

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| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 11267.90 | 490648.80 | 4960.03 | .00 | .00 | 506876.73 |



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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

Amount Due 79096.22

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 10/27/2005 | 12670058 | IN | | 17118.76 | | 17118.76 |
| 11/13/2005 | 12670070 | IN | | 14977.46 | | 14977.46 |
| 12/14/2005 | 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.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 47000.00 | 14977.46 | 17118.76 | .00 | .00 | 79096.22 |



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STATEMENT

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Address 2
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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

Amount Due 79096.22
Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 10/27/2005 | 12670058 | IN | | 17118.76 | | 17118.76 |
| 11/13/2005 | 12670070 | IN | | 14977.46 | | 14977.46 |
| 12/14/2005 | 12670073 | IN | | 47000.00 | | 47000.00 |

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| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 47000.00 | 14977.46 | 17118.76 | .00 | .00 | 79096.22 |



Company Name: Edit rule file

STATEMENT

Address 1
 Address 2
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 ###-###-#### Fax: ###-###-####
 E-Mail: xxx@xxxxxxxxxxxxxxxx.com
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| | |
|---------|------------|
| Date | 12/31/2005 |
| Account | LOS001 |
| Page | 1 |

ATTN: ACCOUNTS PAYABLE
 LOS ANGELES CONSTRUCTION CO.
 98042 VENTURA BOULEVARD
 ENCINO CA 99999-9584

Amount Due 79096.22

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 10/27/2005 | 12670058 | IN | | 17118.76 | | 17118.76 |
| 11/13/2005 | 12670070 | IN | | 14977.46 | | 14977.46 |
| 12/14/2005 | 12670073 | IN | | 47000.00 | | 47000.00 |

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

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 47000.00 | 14977.46 | 17118.76 | .00 | .00 | 79096.22 |



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

Amount Due 8246.32
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 12/12/2005 | 12670080 | IN | | 8246.32 | | 8246.32 |

Please pay promptly.
 YTD Finance Charges added to your account: .00
 Activity after / / will be reflected on your next statement.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8246.32 | .00 | .00 | .00 | .00 | 8246.32 |



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

Amount Due 8246.32
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 12/12/2005 | 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.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8246.32 | .00 | .00 | .00 | .00 | 8246.32 |



Company Name: Edit rule file

STATEMENT

Address 1
 Address 2
 Address 3
 ###-###-#### Fax: ###-###-####
 E-Mail: xxx@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

Amount Due 8246.32
Terms 1/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|---------|---------|---------|
| 12/12/2005 | 12670080 | IN | | 8246.32 | | 8246.32 |

Please pay promptly.
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| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|---------|------------|------------|--------------|----------------|------------|
| 8246.32 | .00 | .00 | .00 | .00 | 8246.32 |



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

Amount Due 197917.17

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/11/2005 | 12670069 | IN | | 26109.72 | | 26109.72 |
| 12/19/2005 | 12670076 | IN | | 5706.21 | | 5706.21 |
| 10/03/2005 | 24889026 | IN | | 49288.20 | | 49288.20 |
| 11/12/2005 | 24889029 | IN | | 59145.84 | | 59145.84 |
| 12/09/2005 | 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.

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Finance Charge | Amount Due |
|----------|------------|------------|--------------|----------------|------------|
| 63373.41 | 85255.56 | 49288.20 | .00 | .00 | 197917.17 |



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

Amount Due 197917.17

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/11/2005 | 12670069 | IN | | 26109.72 | | 26109.72 |
| 12/19/2005 | 12670076 | IN | | 5706.21 | | 5706.21 |
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Amount Due 197917.17

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/11/2005 | 12670069 | IN | | 26109.72 | | 26109.72 |
| 12/19/2005 | 12670076 | IN | | 5706.21 | | 5706.21 |
| 10/03/2005 | 24889026 | IN | | 49288.20 | | 49288.20 |
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