

**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	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
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

**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	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
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

**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	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.

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

**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	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
STATEMENT						

Legal action is imminent.

YTD Finance Charges added to your account: .00

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

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

**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	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
STATEMENT						

Legal action is imminent.

YTD Finance Charges added to your account: .00

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

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



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	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
STATEMENT						

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

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



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	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
STATEMENT						

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

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

**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	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
STATEMENT						

Seriously past due. Please remit.

YTD Finance Charges added to your account: .00

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

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

**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	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
STATEMENT						

Seriously past due. Please remit.

YTD Finance Charges added to your account: .00

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

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



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	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.

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



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.

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

**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	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.

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

**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	KAN001
Page	1

ATTN: BLAIR P

KANSAS CITY GEODESIC HOMES

2382 WEST 53RD AVENUE

KANSAS CITY MO 66666

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.

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

**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	KAN001
Page	1

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

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.

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

**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	KAN001
Page	1

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

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.*

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

**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	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.*

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



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	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.

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



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	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.

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



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.

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



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.

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



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.

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

**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	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

Seriously past due. Please remit.

YTD Finance Charges added to your account: .00

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

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

**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	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

Seriously past due. Please remit.

YTD Finance Charges added to your account: .00

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

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

**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	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

Seriously past due. Please remit.

YTD Finance Charges added to your account: .00

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

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