



Synergetic Data Systems Inc

2195 Talon Drive
 Latrobe CA 95682
 530/672-9970 Fax: 672-9975
 E-Mail: sdsi@synergetic-data.com
 Website: www.synergetic-data.com

STATEMENT

| Date | Account | Page |
|------------|---------|------|
| 09/06/2000 | ACE001 | 1 |

Customer

**ATTN: ACCOUNTS PAYABLE
 ACE BUILDERS
 1588 SE 31ST STREET
 PADUCAH KY 28655-7865**

Amount Due 74619.56

Terms 2/10,n/30

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 09/05/2000 | 12670046 | IN | | 74619.56 | | 74619.56 |

Please pay promptly.

YTD Finance Charges added to your account: .00

Activity after 09/06/2000 will be reflected on your next statement.

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

Customer Copy



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| Date | Account | Page |
|------------|---------|------|
| 09/06/2000 | CASHPS | 1 |

Customer

CASH SALES-DALLAS, TX

Amount Due 29431.56

Terms C.O.D.

| Invoice Date | Invoice No | Type | Check No | Charges | Credits | Balance |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2000 | BAL FWRD | IN | | 27643.13 | | 27643.13 |
| 12/15/2000 | 12670082 | IN | | 1788.43 | | 1788.43 |

Legal action is imminent.

YTD Finance Charges added to your account: .00

Activity after 09/06/2000 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 |

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| 09/06/2000 | GRE001 | 1 |

Customer

**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 |
|--------------|------------|------|----------|----------|---------|----------|
| 11/27/2000 | BAL FWRD | IN | | 11693.44 | | 11693.44 |
| 12/19/2000 | 12670078 | IN | | 8449.46 | | 8449.46 |

Seriously past due. Please remit.
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 |
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