



# 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



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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

**Customer Copy**



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Date	Account	Page
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**  
**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
8449.46	.00	11693.44	.00	.00	20142.90



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