



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



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



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	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



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	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



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	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



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	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