Construction Corp. of America
Salt Lake City, UT 84104

STATEMENT

Date: 8/01/08

Account #: 1

To: Golden Hills Nursing Home
12345 South Hillside Drive
Bellingham, WA 99323

Invoice #	Inv. Date	Due Date	Job #	Days Past Due	Discount Expires	Discount Amount	Amount Billed	Retained	Paid	Balance
3221	1/04/07	1/04/07					578.34	0.00	578.34	0.00
3476	4/20/07	4/20/07					241.50	0.00	241.50	0.00
3972	11/05/07	11/05/07					6.30	0.00	6.30	0.00
							826.14	0.00	826.14	0.00

Receipt #	Date	Job #	Check #	Discount Allowed	Amount Received	Allocated	Refunded	Balance
Rcpt 2347	1/04/07		MasterCard		578.34	578.34	0.00	0.00
Rcpt 2571	4/20/07		amex		241.50	241.50	0.00	0.00
Rcpt 2989	11/05/07		cash		6.30	6.30	0.00	0.00
					826.14	826.14	0.00	0.00

Current	1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	Retention	Total Due
0.00	0.00	0.00	0.00	0.00	0.00	$0.00