The PLD Group Inc.

26 Alta Vista Rancho Mirage, CA 92270-2928

Office: (760) 202-9035 Toll Free: (877) 210-9377 Fax: (760) 202-8305

123 ANY STREET SOME CITY US 99999-9999

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| Payment Information | | | | |
|--|-----------------|-------------------|--|--|
| If paying with a credit card, please provide the following and mail or fax to: (800) 688-3818. | MasterCard VSA* | DICOVER | | |
| CARD NUMBER | | VERIFICATION CODE | | |
| NAME ON CARD | | AMOUNT | | |
| SIGNATURE | | EXPIRATION DATE | | |

MAKE CHECKS PAYABLE AND MAIL TO:

The PLD Group Inc.

26 Alta Vista

Rancho Mirage, CA 92270-2928

| STATEMENT | ACCOUNT | PAY THIS | AMOUNT |
|-----------|-----------------|------------------|----------|
| DATE | NUMBER | AMOUNT | ENCLOSED |
| 5/15/2006 | 999999999-99999 | \$ 984.85 | \$ |

RETURN TOP PORTION WITH YOUR PAYMENT

| D-4- | RETURN TOP PORTION WITH | | D | D-1 |
|------------|-------------------------|--------|----------------|----------|
| Date | Transaction | Charge | Payment/Credit | Balance |
| 04/15/2006 | BALANCE FORWARD | | | 1,152.70 |
| | INV #115754. | 602.00 | | 1,754.70 |
| | INV #115766. | 27.00 | | 1,781.70 |
| | CREDMEM #115780. | | -33.00 | 1,748.70 |
| ., _,, _,, | (WARRANTY EXCHANGE) | | | ., |
| 04/30/2006 | INV #115793. | 21.70 | | 1,770.40 |
| | INV #115794. | 37.50 | | 1,807.90 |
| 04/30/2006 | CREDMEM #115795. | | -27.00 | 1,780.90 |
| 04/30/2006 | | | -1,152.70 | 628.20 |
| 05/01/2006 | INV #115799. | 30.95 | , | 659.15 |
| 05/05/2006 | CREDMEM #115806. | | -27.00 | 632.15 |
| 05/05/2006 | INV #115816. | 183.00 | | 815.15 |
| 05/08/2006 | INV #115826. | 54.00 | | 869.15 |
| 05/14/2006 | INV #1158 4 6. | 34.70 | | 903.85 |
| 05/14/2006 | INV #1158 4 9. | 81.00 | | 984.85 |
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Important Message From Our Office

Thank you for your business. As a reminder, all statements are due upon receipt. In the event payment is not received within your agreed upon payment terms listed, The PLD Group, Inc. shall have the option to (1) decline further deliveries of products &/or (2) assess charges for all costs of collection by an outside agency including but not limited to attorneys fees incurred &/or (3) impose revised payment terms including but not limited to Cash In Advance (CIA) or Cash On Deliver (COD), collectively against all existing or future orders.

| Current Balance | 984.85 |
|----------------------|-----------------|
| Balance 1-30 Days | 0.00 |
| Balance 31-60 Days | 0.00 |
| Balance 61-90 Days | 0.00 |
| Balance Over 90 Days | 0.00 |
| Statement Date | 5/15/2006 |
| Account Number | 999999999-99999 |

AMOUNT DUE NOW

\$

984.85

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