EIN # 91-0548364

STATEMENT

LUMBERMENS

A Pro-Build Company

(360)426-2611

ACCOUNT	PAGE	DATE
2-00014328-004	1	OCT 25, 2007

JNM CONSTRUCTION SERVICES INC
RAINIER COMMONS LLC

00000-0000

BALANCE IS DUE FOR PAYMENT ON THE 10th OF THE MONTH FOLLOWING THE STATEMENT DATE

DATE	REFERENCE #	DEBIT	CREDIT	AMOUNT DUE
9/24/07	2-00875945 INV	1,277.80		1,277.80
9/24/07	2-00875946 INV	49.71		49.71
9/24/07	2-00875947 INV	1,963.80		1,963.80
9/24/07	2-00875948 INV	38.32		38.32
9/24/07	2-00875950 INV	176.20		176.20
9/24/07	2-00875951 INV	1,228.12		1,228.12
9/25/07	2-00876586 INV	190.20		190.20
9/26/07	2-00876975 INV	776.38		776.38
10/02/07	2-00878469 C/M		1,888.95-	1,888.95-
10/05/07	2-00879057 INV	4,221.10		4,221.10
10/11/07	2-00880717 INV	84.91		84.91
10/25/07	2-20071025 SVC	73.86		73.86

PAID

OCT 30 2007

THIS ACCOUNT IS PAST DUE
PLEASE REMIT TODAY

PREVIOUS BALANCE	CURRENT CHGS/CR.	CURRENT PAYMENTS	CURRENT ADJUSTMENTS	CURRENT SVC
4,924.15	3,193.44	.00	.00	73.86

OVER 90 DAYS	60-90 DAYS	30-60 DAYS	CURRENT	AMOUNT DUE
.00	.00	4,924.15	3,267.30	8,191.45

SEE REVERSE FOR ADDITIONAL INFORMATION