

REVENUE SYSTEMS, INC.

P.O. BOX 15257
CLEARWATER, FL 33766-5257

ACCOUNT ACTIVITY REPORT

SAMPLE CLIENT, INC.
1234 LAKEMONT AVE
ORLANDO, FL 12345

Oct 21, 2005
Client# 000000-1

Attn. SAMPLE CONTACT

YOUR ACCOUNT NUMBER	MASTER NUMBER	NAME	TURNOVER DATE	ORIGINAL BALANCE	CURRENT BALANCE	COLLECTED TO DATE	REMARKS
ABC1234-1234A00001	161038	SAMPLE DEBTOR ONE INC	09/22/05	4924.00	5514.88	0.00	ACTIVE-NO CONTACT
ABC1234-1234A00002	158706	SAMPLE DEBTOR TWO INC	05/18/05	4012.00	0.00	4493.44	PAID IN FULL
ABC1234-1234A00003	161602	SAMPLE DEBTOR THREE INC	10/17/05	4462.00	4997.44	0.00	RE-AUDIT PENDING
ABC1234-1234A00004	159761	SAMPLE DEBTOR FOUR	07/11/05	5294.00	5929.28	0.00	ACTIVE-NO CONTACT
ABC1234-1234A00005	161715	SAMPLE DEBTOR FIVE INC	10/20/05	1726.00	1933.12	0.00	ACTIVE-NO CONTACT
ABC1234-1234A00006	157071	DEPTOR, SAMPLE SIX	05/13/05	9013.00	0.00	0.00	AUDIT REVISED
ABC1234-1234A00007	159384	SAMPLE DEBTOR SEVEN INC	06/10/05	0.00	0.00	0.00	AUDIT REVISED
ABC1234-1234A00008	157820	SAMPLE DEBTOR EIGHT INC	05/11/05	36939.00	40817.60	0.00	PAYMENT PLAN
ABC1234-1234A00009	158314	SAMPLE DEBTOR NINE LLC	04/19/05	0.00	0.00	0.00	AUDIT REVISED
ABC1234-1234A00010	159788	SAMPLE DEBTOR TEN INC	07/13/05	308.00	344.96	0.00	ACTIVE-NO CONTACT
ABC1234-1234A00011	158316	DEPTOR, SAMPLE ELEVEN	04/19/05	21852.00	24146.46	0.00	ACTIVE-NO CONTACT
ABC1234-1234A00012	158315	SAMPLE DEBTOR TWELVE INC	04/19/05	0.00	0.00	0.00	PAID IN FULL
12 Accounts Listed				88530.00	83683.74	4493.44	