

PAYMENT INVOICE

REVENUE SYSTEMS, INC.

Client: CLIENT COMPANY INC
 Reporting Period: 01/01/00 to 07/27/06

Account Number: 000550-1
 Invoice Date: 07/27/06

Page: 1
 Invoice Number: 10573

YOUR ACCOUNT#	NAME	REGARDING	PAY DATE	PAID US	PAID YOU	OUR COMM	NET DUE YOU	CURRENT BALANCE	PAYMENT SOURCE
894271256	123 CONSULTING GROUP LLC	03/04/03-03/04/04	07/25/06	25.00		6.25	18.75	268.75	PP
918273645	ABC COMPANY INC	01/01/05-01/01/06	05/31/06	200.00		40.00	160.00	2543.20	PP
4385761258	CARTERS TILE CORPORATION	02/01/04-02/01/05	05/31/06	5000.00		875.00	4125.00	0.00	SF
3456874125	EXCELLENT CHILD CARE COM	05/04/02-05/04/03	07/25/06		3000.00	450.00	-450.00	36754.35	PP
279314859	KMS GOURMET CUISINE	03/01/05-03/01/05	05/31/06	2000.00		400.00	1600.00	947.20	PP
159753654	XYZ LAWN MAINTENANCE INC	02/01/05-02/01/06	05/31/06	705.20		0.00	705.20	0.00	PF
			05/31/06	3526.00		705.20	2820.80	0.00	PF
				-----	-----	-----	-----		
	TOTALS			11456.20	3000.00	2476.45	8979.75		
				=====	=====				
	TOTAL COLLECTIONS			14456.20					
	TOTAL NUMBER OF PAYMENTS				7				

PAYMENT INVOICE

REVENUE SYSTEMS, INC.

Client: CLIENT COMPANY INC
 Reporting Period: 01/01/00 to 07/27/06

Account Number: 000550-1
 Invoice Date: 07/27/06

Page: 2
 Invoice Number: 10573

YOUR ACCOUNT#	NAME	REGARDING	PAY DATE	PAID US	PAID YOU	OUR COMM	NET DUE YOU	CURRENT BALANCE	PAYMENT SOURCE
------------------	------	-----------	----------	---------	----------	-------------	----------------	--------------------	-------------------

SUMMARY

Total Overpayments	0.00								
Total Paid Us	11456.20								
Principal			10751.00						
Interest			0.00						
Collection Charge			705.20						
Total Paid You	3000.00								
Principal			3000.00						
Interest			0.00						
Collection Charge			0.00						
Court Costs Collected	0.00								
Sub Total			14456.20						
Amount Due Us	2476.45								
Court Costs Advanced	0.00								
Total Amount Due Us	2476.45								

TOTAL AMOUNT COLLECTED 14456.20

Running Total

 11456.20 3000.00 2476.45 8979.75

PAYMENT INVOICE

REVENUE SYSTEMS, INC.

Client: CLIENT COMPANY INC
Reporting Period: 01/01/00 to 07/27/06

Account Number: 000550-1
Invoice Date: 07/27/06

Page: 3
Invoice Number: 10573

YOUR ACCOUNT#	NAME	REGARDING	PAY DATE	PAID US	PAID YOU	OUR COMM	NET DUE YOU	CURRENT BALANCE	PAYMENT SOURCE
AMOUNT YOU OWE US							2476.45		
AMOUNT WE OWE YOU							11456.20		

REVENUE SYSTEMS, INC.

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

STATEMENT OF ACCOUNT

CLIENT COMPANY INC
P.O. BOX 987654
CLEARWATER, FL 33766

Account Number: 000550-1
Invoice Number: 10573
Invoice Date: 07/27/06

Attn. JOHN SMITH

For billing inquiries: (800) 467-4064

New Activity

Invoice Amount Due Us:	2476.45
Invoice Amount Due You	11456.20

Remittance Summary

Total Payable Upon Receipt:	2476.45
Our Check Enclosed:	11456.20

To insure proper credit, please detach this portion and return with remittance.

Remittance Document

CLIENT COMPANY INC
P.O. BOX 987654
CLEARWATER, FL 33766

Account Number: 000550-1
Invoice Number: 10573
Invoice Date: 07/27/06

Please remit payments to:

REVENUE SYSTEMS, INC.
PO BOX 15257
CLEARWATER, FL 33766-5257

Amount Due: **\$2476.45**

Amount Enclosed: _____

Past due accounts are subject to 0.0% per month interest charge.