

Please see below for an example of your new GRC client statement. Please note:
 Statements vary by client and each client's specifications, therefore this may not be
 an accurate representation.

INVOICE



General Revenue Corporation
 11501 Northlake Drive
 Cincinnati, OH 45249

800-234-1472

XYZ Client
 123 Main Street
 City, State 00000-0000

PAGE NO: 1

ACTIVITY FROM: 11/04/06
 ACTIVITY THRU: 11/10/06

CLIENT NO: 000001
 CHECK NO:
 INVOICE NO: 000071

Client number

DATE	DEBTOR'S TRANSACTION	CURRENT BALANCE	C O D E	N/C	AMOUNT PAID TO AGENCY	AMOUNT PAID TO YOU	TOTAL DUE AGENCY	AMOUNT DUE YOU
092706	STATEMENT						797.96	
092706	NSF & CORR STATEMENT						88.69	
092806	STATEMENT						4585.51	
092806	NSF & CORR STATEMENT						166.67	
092906	STATEMENT						1028.99	
100606	STATEMENT						5868.21	
100606	DP STATEMENT							
100606	NSF & CORR STATEMENT							
101306	STATEMENT							
101306	NSF & CORR STATEMENT							
102006	STATEMENT							
102006	NSF & CORR STATEMENT							
102706	STATEMENT							
102706	NSF & CORR STATEMENT							
103006	STATEMENT							
110306	STATEMENT							
110306	NSF & CORR STATEMENT							
TOTAL OF PRIOR & CURRENT A/R ACTIVITY								
*****	Debtor Name	45.00%	31					
	148000000	4378.77						
110706	Debtor Name	45.00%	31					
	148000000	730.00						
	Debtor Name	45.01%	31					
	148000000	598.52						
	Debtor Name	45.00%	31					
	148000000	1302.76						
	Debtor Name	45.00%	34					
	148000000	45.00%	31					
	Debtor Name	45.00%	31					
	148000000	584.18						
	Debtor Name	45.00%	31					
	148000000	982.61						
	Debtor Name	45.00%	31					
	148000000	744.44						

Amount paid to GRC
 Amount paid to client
 TOTAL COLLECTIONS
 13123.91

Total due GRC

Total due client

Account Status; see
CODES (inset below)
 for descriptions

CODES

- Paid in Full w/Overpayment
 - Overpayment only
 - Final Legal Payment w/Overpayment
 - Legal Overpayment only
 - Paid in Full
 - Partial Payment
 - Forwarded Received
 - Full Payment w/Agency Int
 - Final Payment
 - Settlement in Full
 - Legal Partial Payment
 - Final Legal Payment
 - Partial Payment Reversal
 - Bill Back Sales Tax
 - DP Overpay Refund
 - Client Refund Reversal
 - Bill Back Non-contingent suit fees on commercial accounts
 - Bill Back Contingent suit fees on commercial accounts
 - Debit Adjustment
 - Court Costs
 - Attorney Fees
 - Listing Fees
 - Bad Address Fees
- N = NSF Check
 C = Posting Error
 R = Transfer Credit

Commission Rate

CODES

- 1 - Paid in Full w/Overpayment
 - Overpayment only
 - Final Legal Payment w/Overpayment
 - Legal Overpayment only
 - Paid in Full
 - Partial Payment
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 - Bill Back Contingent suit fees on commercial accounts
 - Debit Adjustment
 - Court Costs
 - Attorney Fees
 - Listing Fees
 - Bad Address Fees
- 56 - Letter Fees
 57 - Management Fees (ARC, Monitoring)
 58 - Other
 59 - Debtor DBJ, etc.
 60 - Credit Adjustment
 61 - Your Check Received
 62 - Client Advance Court Costs
 64 - Recovered Client Collection Costs
 65 - Unused Advance Costs
 69 - Debtor CRJ, etc.
- N = NSF Check
 C = Posting Error
 R = Transfer Credit

OUR CHECK
 ENCLOSED FOR

CONTINUED

SUB-TOTAL AMOUNT DUE YOU (+) →
 SUB-TOTAL AMOUNT DUE YOU (-) →

PLEASE
 REMIT TO
 AGENCY

TOTAL PAID TO AGENCY	TOTAL PAID TO YOU	TOTAL DUE AGENCY	TOTAL DUE YOU

Summary
 totals appear on
 last page