

PAYMENT INVOICE

AFFILIATED COLLECTIONS, INC

Client: GO GET IT COMPANY  
 Reporting Period: Month of December, 2002

Account Number: GO -1  
 Invoice Date: 12/31/02

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 Invoice Number: 11488

YOUR ACCOUNT#	NAME	REGARDING	PAY DATE	PAID US	PAID YOU	OUR COMM	NET DUE YOU	CURRENT BALANCE	REMARKS
145302	DOE, JANE T	JANE DOE	12/03/02	26.00		7.28	18.72	1645.00	PAID US
			12/30/02	25.00		7.00	18.00	1645.00	PAID US
	TOTALS			51.00	0.00	14.28	36.72		
	TOTAL COLLECTIONS			51.00					