

## Acknowledgement - With Thanks

This assignment is accepted under our usual terms and conditions that we have with you. Please notify this agency without delay of any payment made to you by the debtor or any contact that the debtor or any contact that the debtor has with you.  
Full commission is to be paid by you on payments made to you direct.

WE THANK YOU FOR YOUR BUSINESS....

GUARANTOR NAME SECONDARY NAME	REFERENCE CODE	ORIGINAL AMOUNT	AMOUNT OWED	COMM %	DEBTOR CODE	SERVICE DATE
Doe, John Doe, Jane	12345	1775.00	1775.00	30.0%	D13123	2/28/2002
Jones, Mary Jones, Sam	23456	235.86	235.86	30.0%	J09303	6/1/2002
Smith, Ron Smith, Ron	34567	152.65	152.65	30.0%	S21265	4/15/2002
Williams, JE Williams, JE	56789	753.41	753.41	30.0%	W50399	1/19/2002
4 Accounts		2916.92	2916.92	***		
A0023	ABC COMPANY 1234 ANYWHERE ANYPLACE, USA 12345				CONSUMER COLLECTION MANAGEMENT P.O. BOX 1839 MARYLAND HEIGHTS, MO 63043 314-432-2430	