

CLIENT NUMBER 0001			COLLECTION SUMMARY FOR MONTH ENDING				1/31/2003
DAY	YOUR ACCOUNT NUMBER	DEBTOR	AMOUNT PAID TO AGENCY	AMOUNT PAID DIRECT TO YOU	COMMISSION DUE AGENCY	UNPAID BALANCE	
25	179739	GUARANTOR NAME	25.00		6.25	0.00	
27	123456	GUARANTOR NAME	300.00		75.00	0.00	
26	234567	GUARANTOR NAME	21.00		5.25	0.00	
7	345678	GUARANTOR NAME		121.00	30.25	100.00	
7	456789	GUARANTOR NAME		127.20	31.80	38.80	
7	567890	GUARANTOR NAME	19.20		4.80	0.00	
7	678911	GUARANTOR NAME	20.53		5.13	0.00	
5	115678	GUARANTOR NAME		18.00	4.50	0.00	
31	116789	GUARANTOR NAME		20.56	5.14	0.00	
31	117890	GUARANTOR NAME		52.81	13.20	25.19	
31	121234	GUARANTOR NAME		100.00	25.00	50.00	
25	122345	GUARANTOR NAME	102.00		25.50	48.00	
31	123456	GUARANTOR NAME	50.00		12.50	0.00	
14	124567	GUARANTOR NAME	52.78		13.20	0.00	
24	125678	GUARANTOR NAME	50.00		12.50	0.00	
7	126789	GUARANTOR NAME	31.92		7.98	0.00	
7	131234	GUARANTOR NAME	48.50		12.13	0.00	
8	132345	GUARANTOR NAME		57.00	14.25	0.00	
5	133456	GUARANTOR NAME	100.00		25.00	0.00	
18	134567	GUARANTOR NAME	22.00		5.50	0.00	
<b>OUR CHECKS ENCLOSED FOR</b>		<b>PLEASE REMIT TO AGENCY</b>	842.93	496.57	334.88	<b>TOTALS</b>	
					TOTAL COLLECTIONS	1339.50	