



Professional Credit Management, Inc.
www.pro-credit.com

██████████ D.D.S.
ATTN: BETTY
██████████
PARAGOULD, AR 72450

PAGE NO. 1
STATEMENT FROM 07-01-08 TO 07-31-08
CLIENT NO. 22566 6

DATE	NAME	STS	AMOUNT PAID US	AMOUNT PAID YOU	OUR COMMISSION	REM BAL	AMOUNT DUE YOU
07-01-08	██████████ PRINCIPAL	ACT		50.00	20.00	812.80	-20.00
07-01-08	██████████ PRINCIPAL	ACT		100.00	40.00	712.80	-40.00
			SUBTOTALS	0.00	150.00	60.00	-60.00

SUBTOTAL VOUCHER CONTINUED ON NEXT PAGE

500 W Washington
PO Box 4037
Jonesboro, AR 72401
(800) 999-3780
(870) 932-7030
(870) 932-2612 Fax

706 South Main, Ste 1
Mtn. Home, AR 72653
(800) 238-5374
(870) 425-7191
(870) 424-3661 Fax

102 E Sunbridge, Ste 9
Fayetteville, AR 72703
(479) 521-0303
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PAGE NO. 2
STATEMENT FROM 07-01-08 TO 07-31-08
CLIENT NO. 22566 6

DATE	NAME	STS	AMOUNT PAID US	AMOUNT PAID YOU	OUR COMMISSION	REM BAL	AMOUNT DUE YOU
07-22-08	██████████ PRINCIPAL	PPL	1000.00		400.00	894.50	600.00
07-15-08	██████████ 484 PRINCIPAL	PIF	187.26		74.90	0.00	112.36
SUBTOTALS			1187.26	0.00	474.90		712.36

SUBTOTAL VOUCHER CONTINUED ON NEXT PAGE



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PAGE NO. 3
STATEMENT FROM 07-01-08 TO 07-31-08
CLIENT NO. 22566 6

DATE	NAME	STS	AMOUNT PAID US	AMOUNT PAID YOU	OUR COMMISSION	REM BAL	AMOUNT DUE YOU
	PAID CLIENT - PMTS		0.00	150.00	60.00		-60.00
	ALL OTHER TRANSACTIONS		1187.26	0.00	474.90		712.36
	TOTALS		1187.26	150.00	534.90		652.36

SUMMARY VOUCHER PAGE

GROSS COLLECTIONS THIS STATEMENT .. 1337.26
OUR CHECK ENCLOSED FOR 652.36

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