



ADVANTAGE CREDIT
 32065 CASTLE COURT SUITE 300
 EVERGREEN, CO 80439
 (P) 303-670-7993 (F) 303-670-8067

Account #:	1600
Invoice ID:	71642
Invoice Date:	5/31/2010
Due Date:	6/15/2010
Amount Due:	\$159.00

BILL TO: ATTN: ACCOUNTS PAYABLE ABC MORTGAGE TEST 1600 SUNFLOWER AVE STE 100 YOUR TOWN, CA 92626

File #	Ref #	Date	Description	Payments	Charges
1284382	9900000616	5/11/2010	*****0006 TESTCASE, CARLOS CREDIT	\$0.00	(\$15.00)
1284382	9900000616	5/11/2010	*****0006 TESTCASE, CARLOS 3BURJ	\$0.00	\$18.00
1284382	9900000616	5/11/2010	*****0006 TESTCASE, CARLOS SURCHARGE - MO State Surchg	\$0.00	\$0.50
1284382	9900000616	5/11/2010	*****0006 TESTCASE, CARLOS UNMERGE FEE	\$0.00	\$1.00
1295341	9900000616	5/11/2010	*****0006 TESTCASE, CARLOS UNMERGED REPORT	\$0.00	\$2.00
1294946	9900000616	5/11/2010	*****0003 TESTCASE, CINDY UNMERGED REPORT	\$0.00	\$2.00
1294946	9900000616	5/20/2010	*****0003 TESTCASE, CINDY WHAT-IF SIMULATOR (# 1294946) - EXP - PC	\$0.00	\$5.00
1294946		5/24/2010	*****0003 TESTCASE, CINDY CREDIT ANALYZER (# 1294946) - EXP - PC	\$0.00	\$5.00
1294978	9900000616	5/11/2010	*****0003 TESTCASE, CINDY UNMERGED REPORT	\$0.00	\$2.00
1294978	9900000616	5/11/2010	*****0003 TESTCASE, CINDY 3BURJ	\$0.00	\$18.00
1294978	9900000616	5/11/2010	*****0003 TESTCASE, CINDY SURCHARGE - MO State Surchg	\$0.00	\$1.00
1294978		5/11/2010	*****0003 TESTCASE, CINDY CREDIT ANALYZER (# 1294978) - TUC - SC	\$0.00	\$5.00
1294978	9900000616	5/11/2010	*****0003 TESTCASE, CINDY WHAT-IF SIMULATOR (# 1294978) - TUC - PC	\$0.00	\$5.00
1294978	9900000616	5/11/2010	*****0003 TESTCASE, CINDY WHAT-IF SIMULATOR (# 1294978) - TUC - SC	\$0.00	\$5.00
1294978	9900000616	5/11/2010	*****0003 TESTCASE, CINDY WHAT-IF SIMULATOR (# 1294978) - EXP - PC	\$0.00	\$5.00
1294978		5/11/2010	*****0003 TESTCASE, CINDY CREDIT ANALYZER (# 1294978) - EXP - PC	\$0.00	\$5.00
1294978	9900000616	5/12/2010	*****0003 TESTCASE, CINDY UNMERGE FEE	\$0.00	\$1.00
1295011	9900000616	5/11/2010	*****0003 TESTCASE, CINDY UNMERGED REPORT	\$0.00	\$2.00
1295011	9900000616	5/11/2010	*****0003 TESTCASE, CINDY 3BURJ	\$0.00	\$18.00
1295011	9900000616	5/11/2010	*****0003 TESTCASE, CINDY SURCHARGE - MO State Surchg	\$0.00	\$1.00
Subtotal of Charges for COMPARISON FILE					\$86.50
Subtotal of Tax (0.00%) for COMPARISON FILE					\$0.00
Subtotal of Payments for COMPARISON FILE					\$0.00
1294916	CADIRECT	5/11/2010	*****0004 TESTCASE, JOSEPH 3BUR	\$0.00	\$15.00
1294916	CADIRECT	5/11/2010	*****0004 TESTCASE, JOSEPH SURCHARGE - MO State Surchg	\$0.00	\$0.50
1294916	CADIRECT	5/12/2010	*****0004 TESTCASE, JOSEPH WHAT-IF SIMULATOR (# 1294916) - EXP - PC	\$0.00	\$5.00
1294916		5/24/2010	*****0004 TESTCASE, JOSEPH CREDIT ANALYZER (# 1294916) - EXP - PC	\$0.00	\$5.00

File #	Ref #	Date	Description	Payments	Charges
Subtotal of Charges for HAPPY USER					\$25.50
Subtotal of Tax (0.00%) for HAPPY USER					\$0.00
Subtotal of Payments for HAPPY USER					\$0.00
10217	123	5/11/2010	TESTCASE, CARLOS - TRV # 10217	\$0.00	\$5.00
10414	123	5/14/2010	TESTCASE, CARLOS - TRV # 10414	\$0.00	\$0.00
10143	1267320	5/11/2010	TESTCASE, JOSEPH - TRV # 10143	\$0.00	\$2.50
Subtotal of Charges for MCL					\$7.50
Subtotal of Tax (0.00%) for MCL					\$0.00
Subtotal of Payments for MCL					\$0.00
1300813	C6UJ9A0004TW	5/26/2010	*****9627 ABACOMMON, MICHAEL 1BUR	\$0.00	\$5.00
1300813	C6UJ9A0004TW	5/26/2010	*****9627 ABACOMMON, MICHAEL SURCHARGE - IL State Surchg	\$0.00	\$0.50
1300816	C6UJ9A0004TW	5/26/2010	*****9627 ABACOMMON, MICHAEL 2BUR	\$0.00	\$10.00
1300816	C6UJ9A0004TW	5/26/2010	*****9627 ABACOMMON, MICHAEL SURCHARGE - IL State Surchg	\$0.00	\$0.50
1300869	C6UJ9A0004UF	5/26/2010	*****1281 CAT, JOSEPH 2BUR	\$0.00	\$10.00
1300869	C6UJ9A0004UF	5/26/2010	*****1281 CAT, JOSEPH SURCHARGE - IL State Surchg	\$0.00	\$0.50
1300873	C6UJ9A008EYY	5/26/2010	*****1281 CAT, JOSEPH 2BUR	\$0.00	\$10.00
1300873	C6UJ9A008EYY	5/26/2010	*****1281 CAT, JOSEPH SURCHARGE - IL State Surchg	\$0.00	\$0.50
Subtotal of Charges for MICHAEL CHURCHILL					\$37.00
Subtotal of Tax (0.00%) for MICHAEL CHURCHILL					\$0.00
Subtotal of Payments for MICHAEL CHURCHILL					\$0.00
11593		5/26/2010	FILE, TRACY - TRV # 11593	\$0.00	\$2.50
Subtotal of Charges for WILD WOMAN					\$2.50
Subtotal of Tax (0.00%) for WILD WOMAN					\$0.00
Subtotal of Payments for WILD WOMAN					\$0.00
Total Charges					\$159.00
Total Tax (0.00%)					\$0.00
Total Payments					\$0.00
Grand Total					\$159.00
NOTE:					