

CCII - COMMERCIAL COLLECTORS, INC
 (763) 675-3468

060000 800-123-4567
 ABC Corporation
 1234 American Way
 Suite 2000
 Ourtown, MN 12345

ALRDBID1 RUN DATE 02/08/13 Account Activity Report
 CLIENT: 060000 ABC Corporation

Dates: 01/01/12 - 12/31/12

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Your Account Number	Account Name	Account Number	Assigned Date	Assigned Amount	Collected Amount	Adjusted Amount	Current Balance	Sts	Dsk
626105	CUSTOMER NAME	0120001664	01/23/12	814.62	814.62	.00	.00	PIF	006
553846	CUSTOMER NAME	0120001724	01/31/12	3,673.43	3,673.43	.00	.00	PIF	004
554545	CUSTOMER NAME	0120001816	02/13/12	233.42	233.42	.00	.00	PIF	006
113123	CUSTOMER NAME	0120001954	02/27/12	360.86	360.63	.23-	.00	PIF	006
542524	CUSTOMER NAME	0120002189	03/19/12	508.18	508.18	.00	.00	PIF	006
555833	CUSTOMER NAME	0120002343	04/09/12	7,029.38	7,029.38	.00	.00	SIF	004
	CUSTOMER NAME	0120002421	04/18/12	.00	.00	.00	.00	XAE	999
533750	CUSTOMER NAME	0120002442	04/23/12	450.00	450.00	.00	.00	PIF	006
30000	CUSTOMER NAME	0120002631	05/11/12	10,364.64	10,364.64	.00	.00	CSC	005
560588	CUSTOMER NAME	0120002839	06/12/12	797.34	740.03	57.31-	.00	SIF	003
542649	CUSTOMER NAME	0120002840	06/12/12	3,762.90	.00	3,762.90-	.00	CDF	005
515120	CUSTOMER NAME	0120002838	06/12/12	1,129.42	1,129.42	.00	.00	PIF	004
136335	CUSTOMER NAME	0120003772	09/25/12	125.80	125.80	.00	.00	PIF	006
547783	CUSTOMER NAME	0120003771	09/25/12	105.34	105.34	.00	.00	PIF	006
556394	CUSTOMER NAME	0120003770	09/25/12	28,616.25	.00	28,616.25-	.00	CSK	005
556532	CUSTOMER NAME	0120003839	10/05/12	1,533.83	766.91	.00	766.92	ACT	005
556576	CUSTOMER NAME	0120003858	10/08/12	3,307.76	1,823.16	.00	1,484.60	ACT	005
540050	CUSTOMER NAME	0120004121	11/09/12	6,082.33	3,041.17	.00	3,041.16	RFR	005
Total Accounts			18	68,895.50	31,166.13	32,436.69-	5,292.68		

Status Class	Status/Description	Total Accounts	% of Total	Assigned Amount	Collected Amount	% Recovery	Current Balance
ACTIVE	ACT ACTIVE WITH COLLECTOR	2	7.0%	4,841.59	2,590.07	53.5%	2,251.52
ACTIVE	RFR REQUEST FINAL REVIEW	1	8.8%	6,082.33	3,041.17	50.0%	3,041.16
TOTALS:		3	15.8%	10,923.92	5,631.24	51.5%	5,292.68
CAN BY AGY	CDF CLOSED DEFUNCT	1	5.4%	3,762.90	.00	.0%	.00
CAN BY AGY	CSC CLOSED BAL IS SERVICE CHRGS	1	15.0%	10,364.64	10,364.64	100.0%	.00
CAN BY AGY	CSK CLOSED SKIPPED	1	41.5%	28,616.25	.00	.0%	.00
TOTALS:		3	62.0%	42,743.79	10,364.64	24.2%	.00
PIF/SIF	PIF PAID IN FULL	9	10.7%	7,401.07	7,400.84	100.0%	.00
PIF/SIF	SIF SETTLED IN FULL	2	11.3%	7,826.72	7,769.41	99.2%	.00
TOTALS:		11	22.1%	15,227.79	15,170.25	99.6%	.00
CAN BY CLI	XAE CLS/ASSIGNED IN ERROR	1	.0%	.00	.00	.0%	.00
TOTALS:		1	.0%	.00	.00	.0%	.00
		18	100.0%	68,895.50	31,166.13	45.2%	5,292.68