

060000 800-123-4567 LB  
ABC Corporation  
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Ourtown, MN 12345

| MONTH | -----PLACEMENTS----- |         |        |     | ADJUSTMENT<br>AMOUNT | CANCEL<br>AMOUNT | PAID<br>IN FULL | AMOUNT<br>COLLECTED | AMOUNT<br>ACTIVE | RCV%   | #OF<br>PMT | COLLECTIONS<br>THIS MONTH | COLLECTIONS<br>BY MONTH |
|-------|----------------------|---------|--------|-----|----------------------|------------------|-----------------|---------------------|------------------|--------|------------|---------------------------|-------------------------|
|       | NO                   | AMOUNT  | AVG \$ | AGE |                      |                  |                 |                     |                  |        |            |                           |                         |
| 01-13 | 3                    | 12,842  | 4,281  | 83  | 0                    | 0                | 0               | 0                   | 12,842           |        | 0          | 0                         | 0                       |
| 12-12 | 0                    |         |        |     | 0                    | 0                | 0               | 0                   | 0                |        | 0          | 0                         | 6,631                   |
| 11-12 | 1                    | 6,082   | 6,082  | 142 | 0                    | 0                | 0               | 3,041               | 3,041            | 50.00  | 1          | 0                         | 605                     |
| 10-12 | 2                    | 4,841   | 2,421  | 91  | 0                    | 0                | 0               | 2,590               | 2,251            | 53.49  | 2          | 0                         | 625                     |
| 09-12 | 3                    | 28,847  | 9,616  | 131 | 0                    | 28,616           | 231             | 231                 | 0                | .80    | 2          | 0                         | 500                     |
| 08-12 | 0                    |         |        |     | 0                    | 0                | 0               | 0                   | 0                |        | 0          | 0                         | 500                     |
| 07-12 | 0                    |         |        |     | 0                    | 0                | 0               | 0                   | 0                |        | 0          | 0                         | 11,604                  |
| 06-12 | 3                    | 5,689   | 1,897  | 219 | 57                   | 3,762            | 1,869           | 1,869               | 0                | 32.85  | 2          | 0                         | 1,130                   |
| 05-12 | 1                    | 10,364  | 10,365 | 114 | 0                    | 0                | 0               | 10,364              | 0                | 100.00 | 1          | 0                         | 8,988                   |
| 04-12 | 3                    | 7,479   | 2,493  | 174 | 0                    | 0                | 7,479           | 7,479               | 0                | 100.00 | 2          | 0                         | 1,100                   |
| 03-12 | 1                    | 508     | 508    | 172 | 0                    | 0                | 508             | 508                 | 0                | 100.00 | 1          | 0                         | 5,264                   |
| 02-12 | 2                    | 594     | 297    | 202 | 0                    | 0                | 594             | 594                 | 0                | 99.96  | 2          | 0                         | 6,797                   |
| 12MON | 19                   | 77,249  | 4,066  | 149 | 57                   | 32,379           | 10,682          | 26,678              | 18,135           | 34.53  | 13         | 0                         | 43,746                  |
|       |                      |         |        |     |                      |                  |                 |                     |                  |        |            |                           |                         |
| 01-12 | 2                    | 4,488   | 2,244  | 160 | 0                    | 0                | 4,488           | 4,488               | 0                | 100.00 | 2          | 0                         | 9,840                   |
| 12-11 | 0                    |         |        |     | 0                    | 0                | 0               | 0                   | 0                |        | 0          | 0                         | 3,358                   |
| 11-11 | 3                    | 10,384  | 3,461  | 168 | 5,250                | 0                | 5,134           | 5,134               | 0                | 49.44  | 3          | 0                         | 550                     |
| 10-11 | 2                    | 2,192   | 1,096  | 150 | 0                    | 0                | 2,192           | 2,192               | 0                | 100.00 | 2          | 0                         | 696                     |
| 09-11 | 0                    |         |        |     | 0                    | 0                | 0               | 0                   | 0                |        | 0          | 0                         | 50                      |
| 08-11 | 1                    | 18,698  | 18,699 | 123 | 6,698                | 0                | 12,000          | 12,000              | 0                | 64.17  | 1          | 0                         | 176                     |
| 07-11 | 1                    | 126     | 127    |     | 0                    | 0                | 126             | 126                 | 0                | 100.00 | 1          | 0                         | 698                     |
| 06-11 | 0                    |         |        |     | 0                    | 0                | 0               | 0                   | 0                |        | 0          | 0                         | 7,710                   |
| 05-11 | 1                    | 2,185   | 2,185  |     | 0                    | 0                | 2,185           | 2,185               | 0                | 100.00 | 1          | 0                         | 10,577                  |
| 04-11 | 6                    | 39,423  | 6,571  |     | 0                    | 14,973           | 3,965           | 11,465              | 12,984           | 29.08  | 3          | 0                         | 584                     |
| 03-11 | 3                    | 5,640   | 1,880  |     | 195                  | 157              | 5,288           | 5,288               | 0                | 93.75  | 2          | 0                         | 1,363                   |
| 02-11 | 6                    | 7,977   | 1,330  |     | 0                    | 1,652            | 6,325           | 6,325               | 0                | 79.28  | 4          | 0                         | 4,135                   |
| 2-YRS | 25                   | 91,116  | 3,645  | 154 | 12,143               | 16,783           | 41,705          | 49,205              | 12,984           | 54.00  | 19         | 0                         | 39,741                  |
| 3-YRS | 29                   | 25,492  | 879    |     | 0                    | 3,860            | 19,101          | 20,269              | 1,362            | 79.50  | 20         | 0                         | 32,239                  |
| 4-YRS | 36                   | 91,629  | 2,545  |     | 12,635               | 35,798           | 36,050          | 43,195              | 0                | 47.14  | 20         | 0                         | 34,799                  |
|       |                      |         |        |     |                      |                  |                 |                     |                  |        |            |                           |                         |
| OTHER | 11                   | 71,187  | 6,472  |     | 2,016                | 18,395           | 42,728          | 50,775              | 0                | 71.32  | 7          | 0                         | 40,307                  |
| TOTAL | 120                  | 356,675 | 2,972  | 151 | 26,853               | 107,216          | 150,267         | 190,123             | 32,482           | 53.30  | 79         | 0                         | 190,834                 |