

COMMERCIAL COLLECTORS, INC
 PO BOX 337
 MONTROSE, MN 55363
 P:800-328-0793 F:763-675-1083

CC11 060000
 ABC Corporation
 1234 American Way
 Suite 2000
 Ourtown, MN 12345

ALRCLSRP 02/08/13 09:06:57 Closed Report

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Accounts Closed From 05/01/12 Thru 12/31/12

Account Key	Client Reference No Closed Reason	Account Name Assigned Date	Closed Date	Assigned Amount	Adjusted Amount	Cancelled Amount	Collected Amount
CC11 062935 0120002189	542524 PAID IN FULL	CUSTOMER NAME 03/19/12	05/21/12	508.18	.00	.00	508.18
CC11 062935 0120002343	555833 SETTLED IN FULL	CUSTOMER NAME 04/09/12	05/01/12	7029.38	.00	.00	7029.38
CC11 062935 0120002442	533750 PAID IN FULL	CUSTOMER NAME 04/23/12	05/14/12	450.00	.00	.00	450.00
CC11 062935 0120002631	30000 CLOSED BAL IS SERVIC	CUSTOMER NAME 05/11/12	07/16/12	10364.64	.00	.00	10364.64
CC11 062935 0120002838	515120 PAID IN FULL	CUSTOMER NAME 06/12/12	06/27/12	1129.42	.00	.00	1129.42
CC11 062935 0120002839	560588 SETTLED IN FULL	CUSTOMER NAME 06/12/12	07/17/12	797.34	.00	.00	740.03
CC11 062935 0120002840	542649 CLOSED DEFUNCT	CUSTOMER NAME 06/12/12	07/14/12	3762.90	.00	3762.90	.00
CC11 062935 0120003770	556394 CLOSED SKIPPED	CUSTOMER NAME 09/25/12	11/30/12	28616.25	.00	28616.25	.00
CC11 062935 0120003771	547783 PAID IN FULL	CUSTOMER NAME 09/25/12	11/09/12	105.34	.00	.00	105.34
CC11 062935 0120003772	136335 PAID IN FULL	CUSTOMER NAME 09/25/12	10/22/12	125.80	.00	.00	125.80
	Client Totals			=====	=====	=====	=====
	Number of Accounts	10		52889.25	.00	32379.15	20452.79
	Total Number of Accounts	10					