

Division: SAMPLE CLIENT

Client Type: Private Pay

Month	Placed			Withdrawn		Payments		Recovery %	Closed		Active			
	Number	Amount \$	Adjustment \$	Number	Amount \$	This Month\$	To Date \$		Number	Amount \$	Number	Amount \$		
1999	Total	182874	92,205,301	4,257,010	15566	14,514,723	0	14,224,500	19.37	167308	59,209,068	0	0	
2000	Total	220902	121,390,926	6,842,860	20137	25,854,522	50	17,926,437	20.21	200764	70,766,957	1	150	
2001	Total	316590	180,625,406	6,802,473	29944	46,567,654	75	26,490,834	20.82	286644	100,763,760	2	685	
2002	Total	407072	270,357,160	11,416,795	39287	64,592,036	1,502	38,719,225	19.92	367772	155,616,262	13	12,842	
Jan	03	30033	26,623,928	947,319	3005	7,239,241	300	3,504,577	19.01	27024	14,931,137	4	1,653	
Feb	03	29374	22,458,972	1,111,940	2710	7,329,397	255	2,980,992	21.27	26660	11,032,527	4	4,116	
Mar	03	32144	22,563,865	1,347,719	2842	5,809,059	135	3,298,582	21.41	29299	12,105,885	3	2,621	
Apr	03	34123	26,908,824	2,027,581	2858	7,654,454	1,326	3,323,751	19.29	31255	13,866,995	10	36,043	
May	03	30782	27,383,155	1,309,294	3077	9,155,337	846	2,920,050	17.26	27699	13,996,183	6	2,290	
Jun	03	30156	20,007,167	1,042,172	2644	5,289,327	1,132	2,803,903	20.50	27503	10,867,809	9	3,956	
Jul	03	31148	21,420,303	1,149,921	2284	4,336,771	451	3,032,108	19.03	28852	12,880,453	12	21,050	
Aug	03	32282	21,311,016	762,576	2578	4,718,954	558	3,129,939	19.77	29687	12,689,282	17	10,264	
Sep	03	32190	21,856,432	721,008	2254	4,809,335	1,789	3,142,066	19.25	29914	13,174,504	22	9,518	
Oct	03	34130	22,680,829	1,321,083	2123	4,391,075	2,528	3,544,141	20.89	31983	13,399,848	24	24,681	
Nov	03	27205	18,675,307	1,319,527	2041	3,525,225	4,311	2,981,688	21.56	25135	10,838,728	29	10,140	
Dec	03	29230	23,731,024	1,170,682	2220	5,334,272	1,465	3,024,726	17.56	26989	14,192,117	21	9,226	
2003	Total	372797	275,620,820	14,230,821	30636	69,592,448	15,096	37,686,523	19.65	342000	153,975,469	161	135,559	
Jan	04	29252	21,747,336	1,232,695	2322	4,797,326	3,180	3,158,228	20.09	26887	12,530,376	43	28,711	
Feb	04	27061	21,144,431	1,570,845	2261	4,347,345	2,985	3,260,479	21.41	24757	11,856,935	43	108,827	
Mar	04	32128	25,841,674	1,421,831	2688	5,574,663	9,233	3,796,749	20.15	29365	14,996,696	75	51,735	
Apr	04	33603	30,868,741	2,447,824	2633	6,177,233	11,408	3,986,194	17.92	30882	18,179,476	88	78,014	
May	04	31580	26,166,229	1,931,769	2605	6,643,564	8,200	3,291,711	18.71	28868	14,201,134	107	98,051	
Jun	04	35274	27,237,816	1,522,136	3024	6,173,035	11,274	3,757,062	19.22	32120	15,633,324	130	152,260	
Jul	04	35102	27,565,257	1,971,107	3509	6,642,392	13,828	3,317,657	17.51	31395	15,479,297	198	154,805	
Aug	04	31311	22,684,897	327,466	2671	5,209,252	15,569	3,361,466	19.60	28438	13,631,329	202	155,384	
Sep	04	30181	34,327,341	1,699,432	2360	7,285,657	21,060	2,817,404	11.12	27618	22,220,824	203	304,023	
Oct	04	34711	39,196,234	1,241,581	2712	6,425,699	41,817	3,009,430	9.54	31680	28,287,667	319	231,857	
Nov	04	27331	26,553,726	776,212	2396	5,695,085	28,582	2,619,907	13.05	24531	17,167,654	404	294,867	
Dec	04	28385	24,697,251	1,270,224	2369	5,477,112	45,411	2,742,005	15.28	25431	14,802,361	585	405,548	
2004	Total	375919	328,030,933	17,413,123	31550	70,448,365	212,547	39,118,292	16.29	341972	198,987,073	2397	2,064,081	
Jan	05	34055	26,073,954	1,619,746	2671	5,419,599	78,809	3,342,147	17.56	30403	15,173,839	981	518,624	
Feb	05	31240	24,673,292	2,435,632	2893	7,006,797	93,721	3,635,713	23.87	27096	10,872,209	1251	722,941	
Mar	05	38087	28,527,607	1,814,929	3879	7,593,813	190,762	3,979,545	20.81	31248	13,450,128	2960	1,689,192	
Apr	05	34250	28,781,388	1,731,584	3764	8,293,905	286,792	2,974,769	15.86	25128	12,306,079	5358	3,475,052	
May	05	30671	28,043,547	1,299,334	3618	11,355,764	610,081	2,891,894	18.79	15696	4,336,871	11357	8,159,684	
Jun	05	29280	25,689,041	1,395,547	2684	7,230,960	1,053,917	1,587,302	9.30	8616	973,203	17980	14,502,028	
Jul	05	31347	27,117,446	662,059	1238	5,754,950	1,185,242	1,185,242	5.73	2866	145,347	27243	19,369,849	
2005	Total	228930	188,906,275	10,958,831	20747	52,655,787	3,499,325	19,596,612	15.64	141053	57,257,675	67130	48,437,369	
Total Active Accts						3,728,595					69704		50,650,687	