

ABC COMPANY
 1234 ANYWHERE
 ANYWHERE, USA 12345

CONSUMER COLLECTION MANAGEMENT
 P.O. BOX 1839
 MARYLAND HEIGHTS, MO 63043
 314-432-2430

RECOVERY AND PLACEMENT ANALYSIS
 REPORT DATE 08/31/02

PLACEMENTS					COLLECTIONS			COMISSIONS			RETURNS	
DATE	NO OF	AMOUNT	NET	AVG	AMOUNT	AMOUNT TO	PCTG	AMOUNT	AMOUNT	PCTG	NO OF	NET
	A	B	C	D	E	F	G	H	I	J	K	L
TOTAL 1997	7	897	897	128		223	24.9%		78	35.0%		
TOTAL 1998	15	3373	2536	169		775	30.6%		271	35.0%		
TOTAL 1999	26	5608	4822	185	25	1993	41.3%	9	698	35.0%	4	785
03 00	4	528	528	132		79	15.0%		28	35.4%		
06 00	1	300	300	300								
10 00	3	1339	1053	351	20	220	20.9%	7	77	35.0%	1	286
TOTAL 2000	8	2167	1881	235	20	299	15.9%	7	105	35.1%	1	286
02 01	4	252	252	63								
06 01	1	100	100	100								
TOTAL 2001	5	352	352	70								
GRAND TOTAL	61	12397	10488	172	45	3290	31.4%	16	1151	35.0%	5	1071
			FORMULA		D = C/A	G = 100 (F/C)	3 = 100 (I	M = I/A				