

E-SERVICE, INC.  
P.O. BOX 3324  
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**SAMPLE**

ABC DENTAL CARE  
MARK  
1558 ABC ROAD  
PHOENIX, AZ 85222

**Performance Analysis**

By List Date  
Client: 388                      2015-01 to 2016-03

Period	Accounts Listed	Amount Listed	Average Balance	Average Age	Dollars Recovered	Recovery Percent	Cancel / Returned Accounts	Cancel / Returned Amount	Active and Paid Accounts	Active and Paid Amount	Collection Fees
Prior	791	\$404,964.3	\$511.97	219	\$95,532.79	34.7	215	\$129,733.8	576	\$275,230.5	\$13,562.50
2015-01	17	\$9,445.58	\$555.62	39177	\$705.58	7.5	0	\$0.00	17	\$9,445.58	\$52.65
2015-02	1	\$1,441.42	\$1,441.42	235	\$0.00	0.0	0	\$0.00	1	\$1,441.42	\$0.00
2015-03	2	\$221.93	\$110.97	200	\$110.85	49.9	0	\$0.00	2	\$221.93	\$29.34
2015-04	4	\$1,553.23	\$388.31	117	\$1,784.58	114.9	0	\$0.00	4	\$1,553.23	\$380.70
2015-05	10	\$9,934.60	\$993.46	137	\$944.89	9.5	0	\$0.00	10	\$9,934.60	\$0.00
2015-06	6	\$7,190.40	\$1,198.40	117	\$0.00	0.0	0	\$0.00	6	\$7,190.40	\$0.00
2015-07	6	\$1,143.70	\$190.62	199	\$151.01	13.2	0	\$0.00	6	\$1,143.70	\$0.00
2015-08	11	\$3,853.58	\$350.33	213	\$846.09	22.0	0	\$0.00	11	\$3,853.58	\$111.66
2015-09	0	\$0.00	\$0.00	0	\$0.00	.0	0	\$0.00	0	\$0.00	\$0.00
2015-10	3	\$713.94	\$237.98	65	\$0.00	0.0	0	\$0.00	3	\$713.94	\$0.00
2015-11	3	\$1,018.98	\$339.66	155	\$0.00	0.0	0	\$0.00	3	\$1,018.98	\$0.00
2015-12	8	\$3,387.24	\$423.41	222	\$0.00	0.0	0	\$0.00	8	\$3,387.24	\$0.00
2016-01	4	\$933.29	\$233.32	136	\$551.47	59.1	0	\$0.00	4	\$933.29	\$148.89
2016-02	4	\$2,617.67	\$654.42	182	\$0.00	0.0	0	\$0.00	4	\$2,617.67	\$0.00
2016-03	6	\$2,691.30	\$448.55	111	\$57.60	2.1	0	\$0.00	6	\$2,691.30	\$0.00
<b>Total</b>	<b>85</b>	<b>\$46,146.86</b>	<b>\$542.90</b>	<b>7966</b>	<b>\$5,152.07</b>	<b>11.2</b>	<b>0</b>	<b>\$0.00</b>	<b>85</b>	<b>\$46,146.86</b>	<b>\$723.24</b>
	<b>876</b>	<b>\$451,111.2</b>	<b>\$514.97</b>	<b>970</b>	<b>\$100,684.8</b>	<b>31.3</b>	<b>215</b>	<b>\$129,733.8</b>	<b>661</b>	<b>\$321,377.4</b>	<b>\$14,285.74</b>