

Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



Type	Manager	Attorney	Client	Matter	Invoice	AR at Start	Collected	Started	Closed
4	002	0053	00672	00900		\$585,652.20	123,660.86	8/8/2009	8/17/2009

Scheduled	Completed	Code	Description	Note
08/09/2009	08/17/2009	TC	Telephone Call	
08/15/2009	08/17/2009	TC	Telephone Call	
08/15/2009	08/17/2009	FUP	Follow-up	Check for payment.
08/29/2009	08/17/2009	TC	Telephone Call	
08/29/2009	08/17/2009	FUP	Follow-up	Check for payment.

Type	Manager	Attorney	Client	Matter	Invoice	AR at Start	Collected	Started	Closed
4	002	0053	00672	23316		\$3,727,982.73	1,574,613.22	8/27/2009	

Scheduled	Completed	Code	Description	Note
08/09/2009	08/08/2009	STMT	General Statement	
08/08/2009	08/08/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
08/09/2009	01/01/1900	TC	Telephone Call	
08/15/2009	01/01/1900	TC	Telephone Call	
08/15/2009	01/01/1900	FUP	Follow-up	Check for payment.

Type	Manager	Attorney	Client	Matter	Invoice	AR at Start	Collected	Started	Closed
4	005	0158	01632	63560		\$660,737.81	316,368.95	8/27/2009	

Scheduled	Completed	Code	Description	Note
08/27/2009	10/05/2009	STMT	General Statement	Send AR Statement
09/26/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/26/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
12/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
12/17/2009	01/01/1900	STMT	General Statement	Send AR Statement

Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
12/15/2008	12/17/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
12/16/2008	12/17/2009	STMT	General Statement	
12/16/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	FUP	Follow-up	Check for payment.

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	007	0831	21951	69629		\$813,922.82	392,167.93	8/17/2009	

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/07/2009	08/08/2009	TC	Telephone Call	
08/01/2009	08/08/2009	STMT	General Statement	
08/01/2009	08/08/2009	TC	Telephone Call	
07/31/2009	07/31/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
08/07/2009	01/01/1900	FUP	Follow-up	Check for payment.

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	002	0831	21951	71052		\$2,352,207.35	984,531.92	8/17/2009	

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
01/05/2010	01/10/2010	TC	Telephone Call	Call if no check comes in.
12/30/2009	01/10/2010	TC	Telephone Call	
12/29/2009	01/04/2010	ippl_sys	Payment plan initiated	Initiated payment plan
12/29/2009	01/04/2010	ippl_sys	Payment plan initiated	Initiated payment plan
12/28/2009	12/29/2009	60letter	Letter sent when 60 days late	Sent 60 day letter.

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	005	0747	23710	69810		\$202,592.76	57,046.73	12/15/2008	

Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
12/15/2008	12/17/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
12/16/2008	12/17/2009	STMT	General Statement	
12/16/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	FUP	Follow-up	

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	004	0747	23983	69841		\$617,981.16	305,922.28	8/27/2009	

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	005	0747	24066	70089		\$550,910.17	251,922.22	12/15/2008	

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
12/15/2008	12/17/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
12/16/2008	12/17/2009	STMT	General Statement	
12/16/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	FUP	Follow-up	

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



4	004	0747	24148	75871	\$13,715.53	4,939.41	8/27/2009
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	005	0747	24365	70989		\$107.00	0.00	12/15/2008
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
12/15/2008	12/17/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
12/16/2008	12/17/2009	STMT	General Statement	
12/16/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	FUP	Follow-up	Check for payment.

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	005	1018	24405	71115		\$2,423.93	1,208.18	8/6/2009
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<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	24463	71303		\$240,964.99	117,334.76	8/17/2009
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Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	24474	73843		\$55,884.15	27,931.46	8/27/2009	
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	24474	74135		\$12,407.18	5,866.43	8/17/2009	
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	24474	74459		\$92,817.95	35,159.96	8/17/2009	
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Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4 004 0747 24474 75435 \$6,376.29 2,071.76 8/27/2009

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4 004 0747 24474 75904 \$4,363.22 1,836.53 8/27/2009

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4 004 0747 24474 75992 \$5,734.28 1,010.00 8/17/2009

Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	004	0747	24474	76140		\$1,150.53	0.00	8/27/2009	

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	005	0747	24955	73383		\$6,428.33	3,208.99	12/15/2008	

<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
12/15/2008	12/17/2009	AF	Attorney Review/Follow Up	Meet with attorney to review account history and verify collection approach. Make adjustments as necessary. Note exceptions. Adjust this date as necessary.
12/16/2008	12/17/2009	STMT	General Statement	
12/16/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	TC	Telephone Call	
12/22/2008	12/17/2009	FUP	Follow-up	Check for payment.

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
4	004	0747	25048	73631		\$532,850.07	260,942.18	8/27/2009	

Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	25249	74290		\$25,205.26	10,509.11	8/17/2009	
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	25733	75828		\$41,079.75	19,471.81	8/27/2009	
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
08/27/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/27/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	004	0747	25802	76027		\$50,250.19	0.00	8/17/2009	
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Recent Collection Activity for Accounts Closed between 1/1/2008 and 1/22/2010



<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	999	0535	89999	00113		\$133,912.06	66,296.03	8/17/2009	
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager
08/17/2009	01/01/1900	STMT	General Statement	Send AR Statement
09/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
10/16/2009	01/01/1900	FUP	Follow-up	Followup with Case Manager
11/03/2017	01/01/1900	Comp	Completed	Send Completion Notice to Case Manager

<u>Type</u>	<u>Manager</u>	<u>Attorney</u>	<u>Client</u>	<u>Matter</u>	<u>Invoice</u>	<u>AR at Start</u>	<u>Collected</u>	<u>Started</u>	<u>Closed</u>
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4	999	0535	89999	00130		\$101,453.02	41,435.96	8/17/2009	
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<u>Scheduled</u>	<u>Completed</u>	<u>Code</u>	<u>Description</u>	<u>Note</u>
08/17/2009	10/05/2009	STMT	General Statement	Send AR Statement
10/05/2009	10/05/2009	autogen	Notice or statement generated	Manual dunning notice generated by sa: Printed - HP LaserJet 4050 Series PCL6; Script: C:\a_dev\Dunning3\60letterTest1.cdoc
10/05/2009	10/05/2009	autogen	Notice or statement generated	Manual dunning notice generated by sa: Printed - HP LaserJet 4050 Series PCL6; Script: C:\a_dev\Dunning3\60letterTest1.cdoc
10/05/2009	10/05/2009	autogen	Notice or statement generated	Manual dunning notice generated by sa: Printed - HP LaserJet 4050 Series PCL6; Script: C:\a_dev\Dunning3\60letterTest1.cdoc
08/17/2009	01/01/1900	Open	Open New Account	Change Account Type and Notify Case Manager

Report Parameters:

the parameters passed from the report front end will be displayed in this textbox on the last page of the report