ACTIVITY CODE SUMMARY

000000-1 - SAMPLE INSURANCE CO.

Month of Turnover: 7/14

-- ACTIVITY CODE --		NUM OF ACCOUNTS	% OF TOTAL	--- ORIGINAL BALANCE --- AMOUNT	-%-	AVERAGE	---- CURRENT BALANCE --- AMOUNT	-%-	AVERAGE	------ COLLECTIONS ----- AMOUNT	-%-	AVERAGE
NU	NOT USED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF	PAID IN FULL	4	36.36	21248.25	50.38	5312.06	0.00	0.00	0.00	21248.25	96.37	5312.06
AC	ACTIVE-CONTACT M	1	9.09	1198.00	2.84	1198.00	1198.00	5.95	1198.00	0.00	0.00	0.00
AN	ACTIVE-NO CONTAC	4	36.36	15376.00	36.45	3844.00	15376.00	76.38	3844.00	0.00	0.00	0.00
NW	NEW	1	9.09	2411.00	5.72	2411.00	2411.00	11.98	2411.00	0.00	0.00	0.00
E3	ALL EFFORTS EXHA	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EX	ALL EFFORTS EXHA	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AR	AUDIT REVISED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RA	REVISED ACTIVE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BK	BANKRUPTCY	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BS	BUSINESS SOLD -	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CA	CANCELLED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DN	CLIENT DECISION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C3	CORP DISSOLVED 3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CD	CORP DISSOLVED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR	CLIENT REQUEST	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DD	DECEASED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DS	DISPUTE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LG	LEGAL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF	SETTLED IN FULL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BC	PAYMENT BOUNCED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OB	OUT OF BUSINESS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
O3	OUT OF BUSINESS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PP	PAYMENT PLAN	1	9.09	1945.00	4.61	1945.00	1145.00	5.69	1145.00	800.00	3.63	800.00
RP	RE-AUDIT PENDING	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RC	RECALLED BY CLIE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RL	RETURN LEGAL TO	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
S3	SKIP - 300	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SK	SKIP - CLOSED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WE	WRITE OFF (ESTIM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WO	WRITE OFF (RECOM	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DC	DISPUTE/CLOSED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LJ	LEGAL JUDGEMENT	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LP	LEGAL PAID IN FU	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LS	LEGAL SETTLED IN	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LC	LEGAL CLOSED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA	LGL AUDIT REVISE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LR	LGL W/JDGMT CLOS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LB	LEGAL BANKRUPT	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BA	BKC ACTUAL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BE	BKC ESTIMATED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DA	...	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DU	DISPUTED-UNRESOL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DR	DIVIDEND REDUCED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DW	DIV W/PAYMENTS 0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FW	FORWARDED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BZ	CH7 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BD	CH 13 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

-- ACTIVITY CODE --		NUM OF ACCOUNTS	% OF TOTAL	--- ORIGINAL BALANCE --- AMOUNT	-%-	AVERAGE	---- CURRENT BALANCE --- AMOUNT	-%-	AVERAGE	------ COLLECTIONS ----- AMOUNT	-%-	AVERAGE
BV	CH12 WITHDRAWL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BF	CH7 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BG	CH11 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BH	CH12 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BI	CH13 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BJ	CH7 DISCHARGE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BL	CH11 DISCHARGE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XB	DISPUTED UNDER F	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XC	INVSTGTD CONS DI	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XH	DISPUTE RESOLVED	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XR	NO LONGER IN DIS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BB	CH11 PETITION	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BM	CH12 DISCHARGE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BN	CH13 DISCHARGE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BO	CH7 DISMISS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BP	CH11 DISMISS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BQ	CH12 DISMISS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BR	CH13 DISMISS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BT	CH7 WITHDRAWL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BU	CH11 WITHDRAWL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BW	CH13 WITHDRAWL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00