

Collection Ratio

Posting Month	Number of Charges	Charge Amount	Payment Amount	Adjusted Amount	Balance Due	Uncollected Percentage	Gross % Collected	Adjusted Percentage	Net Collection Ratio
05/2007	853	82263.67	26581.76	14372.45	41309.46	50.22	32.31	17.47	39.15
04/2007	837	77949.68	46015.58	27778.49	4155.61	5.33	59.03	35.64	91.72
03/2007	1133	104518.66	62319.65	38917.24	3281.77	3.14	59.63	37.23	95.00
02/2007	860	80539.32	48511.12	30192.60	1835.60	2.28	60.23	37.49	96.35
01/2007	1348	120153.76	72491.78	46357.87	1304.11	1.09	60.33	38.58	98.23
12/2006	1019	85584.41	52596.04	32403.88	584.49	0.68	61.46	37.86	98.90
11/2006	1067	86263.52	52147.83	33142.90	972.79	1.13	60.45	38.42	98.17
10/2006	1118	86090.11	54331.11	31591.30	167.70	0.19	63.11	36.70	99.69
09/2006	833	73500.59	45504.19	27928.69	67.71	0.09	61.91	38.00	99.85
08/2006	950	86738.11	54123.49	32043.03	571.59	0.66	62.40	36.94	98.95
07/2006	782	72426.77	44475.81	27663.68	287.28	0.40	61.41	38.20	99.36
06/2006	945	89205.01	55696.55	33134.35	374.11	0.42	62.44	37.14	99.33
Totals:	11745	1045233.61	614794.91	375526.48	54912.22	5.25	58.82	35.93	91.80

