

Period	Accounts Listed	Amount Listed	Average Balance	Average Age	Dollars Recovered	Recovery Percent	Charge Off Accounts	Charge Off Amount	Active and Paid Accounts	Active and Paid Amount	Collection Fees
Prior	0	\$0.00	.00	0	\$0.00	.0	0	\$0.00	0	\$0.00	\$0.00
2016-07	3	\$1,794.00	\$598.00	31	\$1,794.00	.0	3	\$1,794.00	0	\$0.00	\$358.80
2016-08	5	\$21,523.00	\$4,304.60	26	\$10,563.00	55.1	4	\$2,343.00	1	\$19,180.00	\$2,207.56
2016-09	4	\$4,862.57	\$1,215.64	38	\$4,312.31	430.1	3	\$3,859.97	1	\$1,002.60	\$1,120.06
2016-10	11	\$33,489.48	\$3,044.50	30	\$32,730.48	2170.5	10	\$31,981.48	1	\$1,508.00	\$8,436.43
2016-11	6	\$13,751.19	\$2,291.87	33	\$11,226.57	177.9	5	\$7,439.65	1	\$6,311.54	\$2,245.27
2016-12	3	\$12,242.28	\$4,080.76	31	\$12,242.28	.0	3	\$12,242.28	0	\$0.00	\$4,050.07
2017-01	10	\$42,815.20	\$4,281.52	35	\$42,815.20	.0	10	\$42,815.20	0	\$0.00	\$12,462.88
2017-02	7	\$19,116.98	\$2,731.00	186	\$19,116.98	.0	7	\$19,116.98	0	\$0.00	\$5,561.43
2017-03	9	\$25,141.49	\$2,793.50	31	\$25,141.49	.0	9	\$25,141.49	0	\$0.00	\$7,267.99
2017-04	6	\$37,764.18	\$6,294.03	30	\$37,764.18	.0	6	\$37,764.18	0	\$0.00	\$7,605.04
2017-05	6	\$31,054.13	\$5,175.69	88	\$28,054.13	620.7	5	\$26,534.13	1	\$4,520.00	\$7,364.30
2017-06	7	\$28,656.12	\$4,093.73	32	\$28,656.12	.0	7	\$28,656.12	0	\$0.00	\$7,384.41
2017-07	8	\$25,915.98	\$3,239.50	36	\$20,190.70	196.0	7	\$15,612.54	1	\$10,303.44	\$5,573.24
2017-08	4	\$8,131.79	\$2,032.95	29	\$8,131.79	.0	4	\$8,131.79	0	\$0.00	\$2,492.92
2017-09	11	\$262,313.93	\$23,846.72	30	\$262,313.93	.0	11	\$262,313.93	0	\$0.00	\$80,561.56
2017-10	4	\$23,114.53	\$5,778.63	28	\$23,114.53	.0	4	\$23,114.53	0	\$0.00	\$7,652.86
2017-11	9	\$30,804.14	\$3,422.68	37	\$30,804.14	.0	9	\$30,804.14	0	\$0.00	\$8,199.65
2017-12	8	\$70,715.30	\$8,839.41	30	\$54,342.61	175.3	6	\$39,720.29	2	\$30,995.01	\$18,095.92
2018-01	3	\$27,400.00	\$9,133.33	33	\$26,400.00	2640.0	2	\$26,400.00	1	\$1,000.00	\$5,280.00
2018-02	9	\$45,419.25	\$5,046.58	36	\$45,419.25	.0	9	\$45,419.25	0	\$0.00	\$13,331.53
2018-03	4	\$16,842.88	\$4,210.72	30	\$16,842.88	.0	4	\$16,842.88	0	\$0.00	\$3,998.85
2018-04	1	\$2,526.87	\$2,526.87	18	\$2,526.87	.0	1	\$2,526.87	0	\$0.00	\$841.44
2018-05	2	\$37,301.84	\$18,650.92	28	\$37,301.84	.0	2	\$37,301.84	0	\$0.00	\$9,558.25
2018-06	8	\$41,117.45	\$5,139.68	29	\$40,731.44	1055.2	7	\$37,257.30	1	\$3,860.15	\$12,244.54
2018-07	2	\$5,525.19	\$2,762.59	28	\$5,525.19	.0	2	\$5,525.19	0	\$0.00	\$1,680.48
2018-08	3	\$24,241.93	\$8,080.64	36	\$24,241.93	.0	3	\$24,241.93	0	\$0.00	\$8,072.54
2018-09	3	\$4,132.80	\$1,377.60	26	\$3,132.80	313.3	2	\$3,132.80	1	\$1,000.00	\$1,043.21
2018-10	9	\$74,883.05	\$8,320.34	31	\$74,432.05	1650.4	8	\$70,373.05	1	\$4,510.00	\$23,058.47
2018-11	6	\$40,498.17	\$6,749.69	39	\$40,498.17	.0	6	\$40,498.17	0	\$0.00	\$13,485.85
2018-12	6	\$130,398.96	\$21,733.16	26	\$127,319.96	685.3	5	\$111,819.96	1	\$18,579.00	\$40,384.25
2019-01	5	\$27,172.27	\$5,434.45	38	\$27,172.27	.0	5	\$27,172.27	0	\$0.00	\$9,048.32
2019-02	2	\$8,057.40	\$4,028.70	36	\$8,057.40	.0	2	\$8,057.40	0	\$0.00	\$2,683.10

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2019-03	9	\$38,262.63	\$4,251.40	30	\$38,262.63	.0	9	\$38,262.63	0	\$0.00	\$12,741.39
2019-04	5	\$27,521.44	\$5,504.29	34	\$26,172.47	1940.2	4	\$26,172.47	1	\$1,348.97	\$8,715.38
2019-05	11	\$70,673.35	\$6,424.85	29	\$65,787.35	1346.4	10	\$65,787.35	1	\$4,886.00	\$21,907.11
2019-06	13	\$50,146.59	\$3,857.43	33	\$49,646.59	9929.3	12	\$49,646.59	1	\$500.00	\$16,532.20
2019-07	8	\$16,976.22	\$2,122.03	32	\$16,350.25	481.2	6	\$13,578.25	2	\$3,397.97	\$5,079.56
2019-08	4	\$14,076.17	\$3,519.04	38	\$14,076.17	.0	4	\$14,076.17	0	\$0.00	\$4,687.34
2019-09	9	\$65,240.88	\$7,248.99	29	\$63,460.88	1678.9	8	\$61,460.88	1	\$3,780.00	\$21,132.32
2019-10	12	\$40,375.44	\$3,364.62	37	\$40,375.44	.0	12	\$40,375.44	0	\$0.00	\$12,779.95
2019-11	11	\$115,860.53	\$10,532.78	33	\$115,860.53	.0	11	\$115,860.53	0	\$0.00	\$36,952.32
2019-12	3	\$81,580.09	\$27,193.36	27	\$81,580.09	.0	3	\$81,580.09	0	\$0.00	\$27,166.14
2020-01	12	\$46,340.22	\$3,861.69	36	\$46,340.22	.0	12	\$46,340.22	0	\$0.00	\$15,431.22
2020-02	3	\$5,203.32	\$1,734.44	38	\$4,703.32	470.3	2	\$4,203.32	1	\$1,000.00	\$1,566.18
2020-03	7	\$31,678.00	\$4,525.43	28	\$31,678.00	.0	7	\$31,678.00	0	\$0.00	\$10,548.70
2020-04	9	\$19,832.12	\$2,203.57	29	\$19,832.12	.0	9	\$19,832.12	0	\$0.00	\$6,604.03
2020-05	8	\$44,760.78	\$5,595.10	28	\$44,760.78	.0	8	\$44,760.78	0	\$0.00	\$14,346.69
2020-06	5	\$11,999.00	\$2,399.80	27	\$11,999.00	.0	5	\$11,999.00	0	\$0.00	\$3,995.62
2020-07	13	\$39,735.03	\$3,056.54	29	\$35,670.03	504.9	12	\$32,670.03	1	\$7,065.00	\$10,861.74
2020-08	4	\$36,153.56	\$9,038.39	32	\$36,153.56	.0	4	\$36,153.56	0	\$0.00	\$12,039.08
2020-09	10	\$33,867.90	\$3,386.79	35	\$33,867.90	.0	10	\$33,867.90	0	\$0.00	\$11,466.47
2020-10	9	\$28,102.30	\$3,122.48	34	\$26,902.54	2242.3	8	\$26,902.54	1	\$1,199.76	\$8,958.49
2020-11	2	\$33,147.29	\$16,573.65	26	\$33,147.29	.0	2	\$33,147.29	0	\$0.00	\$11,037.99
2020-12	16	\$77,101.96	\$4,818.87	445	\$66,878.81	506.6	13	\$63,900.33	3	\$13,201.63	\$22,554.49
2021-01	5	\$17,581.08	\$3,516.22	36	\$17,581.08	.0	5	\$17,581.08	0	\$0.00	\$5,854.47
2021-02	9	\$18,509.73	\$2,056.64	26	\$17,182.89	1248.0	8	\$17,132.89	1	\$1,376.84	\$5,256.35
Total	381	\$2,143,449.98	\$5,625.85	53	\$2,071,186.43	96.6	355	\$2,002,924.07	26	\$140,525.91	\$641,566.45
	381	\$2,143,449.98	\$5,625.85	53	\$2,071,186.43	96.6	355	\$2,002,924.07	26	\$140,525.91	\$641,566.45