



List of Your Debtors

THIS IS A COMPLETE LIST OF ALL DEBTORS IN OUR SYSTEM. Any debtors that were closed prior to December 31st 2005 are not included.

Your Ref#	VeriCore Debtor Number	Debtor Name	Amount Placed	Amount Paid	Balance	Status Class	Status Code	Closed Date	Last Sale Date
10010	5238878	<a href="#">Rose Plastics LLC</a>	\$5,470.00	<a href="#">\$5,470.00</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Returned Merchandise-Paid in Full	4/28/2008	8/29/2007
1038947	5238895	<a href="#">Green Grass Sod</a>	\$212.66		\$212.66	<a href="#">Open &amp; Pursuing</a>	Open - Investigation in Process		3/3/2007
1113	5238879	<a href="#">Foster &amp; Concepcion Inc</a>	\$3,210.80	<a href="#">\$3,210.80</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Paid in Full to Agency	10/5/2007	3/16/2007
20347	5238902	<a href="#">Dice Digging, Inc</a>	\$47,863.78	<a href="#">\$47,863.78</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Paid in Full to Agency	11/25/2007	5/27/2007
2507	5238880	<a href="#">Sparky Industries Inc</a>	\$1,935.75	<a href="#">\$1,935.75</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Paid in Full to Agency	5/13/2007	11/22/2006
2568	5238894	<a href="#">R Bush High Speed Movers</a>	\$6,598.55	<a href="#">\$6,598.55</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Paid in Full to Client	10/22/2007	7/10/2006
2630	5238881	<a href="#">Jungle Transformers Inc</a>	\$2,322.30	<a href="#">\$2,322.30</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Paid in Full to Agency	5/20/2007	12/19/2006
2734	5238896	<a href="#">Fall Industries</a>	\$14,598.10		\$14,598.10	<a href="#">Open &amp; Pursuing</a>	Open - Pursuing		5/10/2007
331398	5238882	<a href="#">Griffey LLC</a>	\$3,735.68	<a href="#">\$3,735.68</a>	\$0.00	<a href="#">Paid or Settled in Full</a>	Paid in Full to Client	3/29/2008	9/9/2007
331453	5238883	<a href="#">Boomer Composites Inc</a>	\$1,952.99		\$1,952.99	<a href="#">Open &amp; Pursuing</a>	Open - Pursuing		10/19/2007
335081	5238884	<a href="#">Skyline Tools &amp; Die Inc</a>	\$1,348.13		\$1,348.13	<a href="#">Open &amp; Pursuing</a>	Open - Investigation in Process		6/27/2007
335940	5238885	<a href="#">Gold Star Inc</a>	\$3,545.88		\$3,545.88	<a href="#">Open &amp; Pursuing</a>	Open-Pursuing		7/20/2007

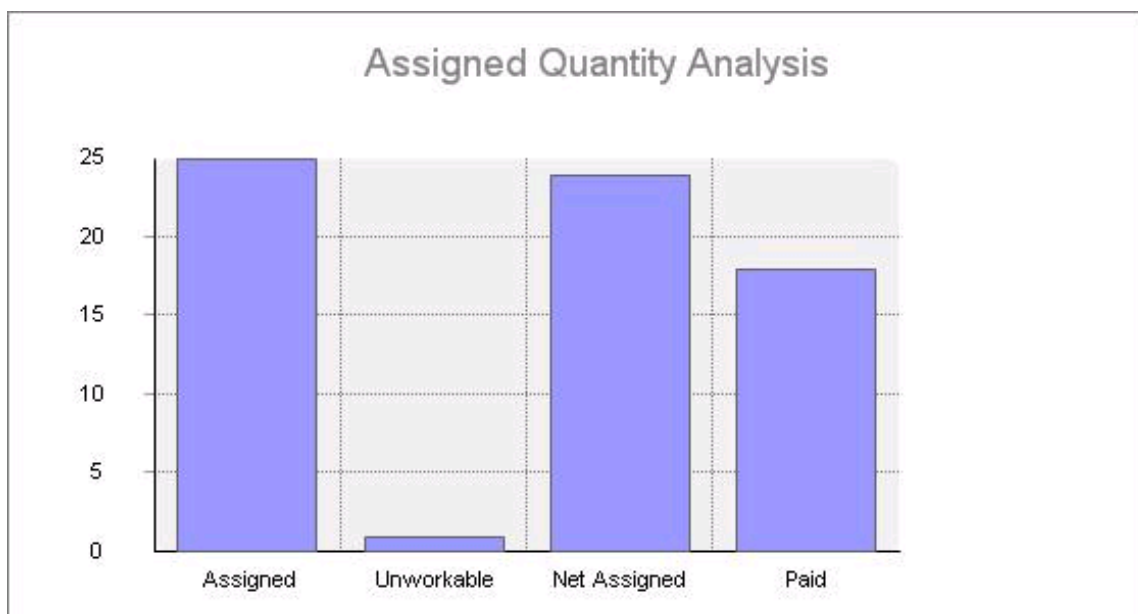
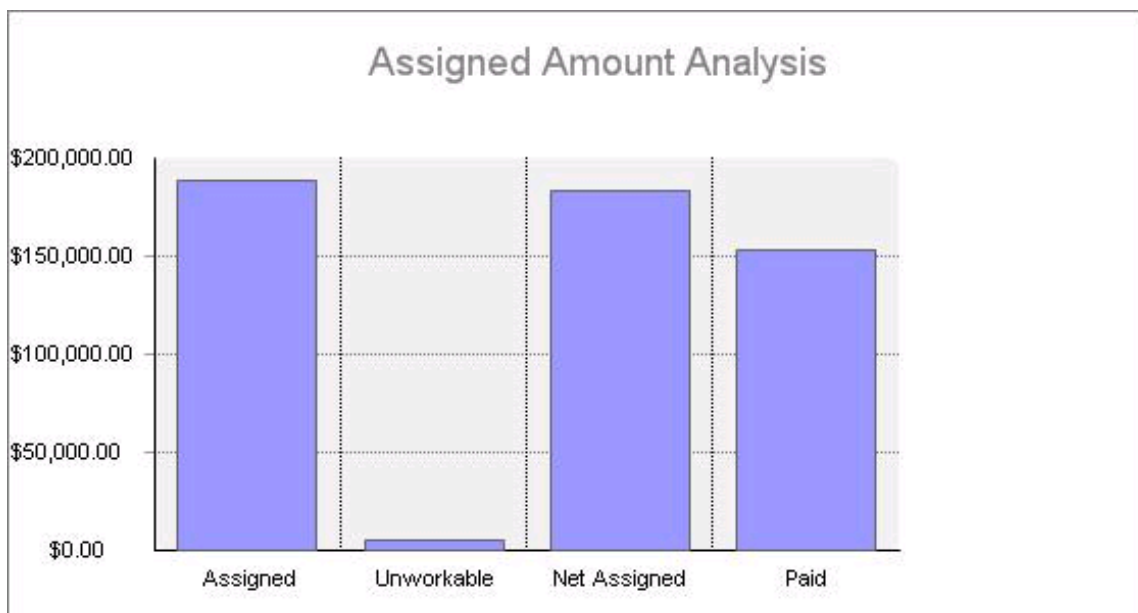
## Performance Analysis

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This report represents the total dollar amount of placements that you have asked VeriCore to collect on your behalf and the total quantity of claims.

	Assigned Amount	Unworkable Amount	Net Assigned	Amount Paid	Balance
Amt totals:	\$188,805.83	\$5,458.67	\$183,347.16	\$153,787.72	\$35,018.11
Qty totals:	25	1	24	18	

Unworkable is any debtor that was Canceled Per the Client, Bankrupt or Out of Business prior to placement.



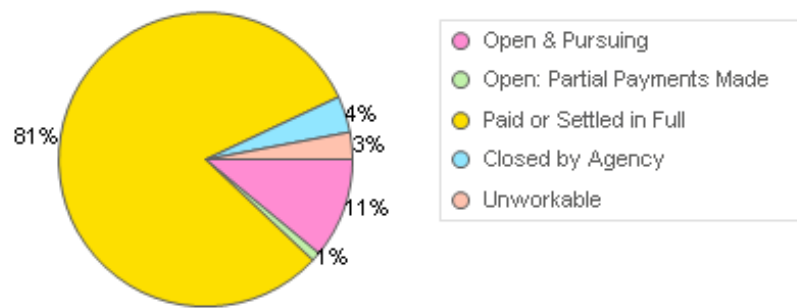
## Performance By Status

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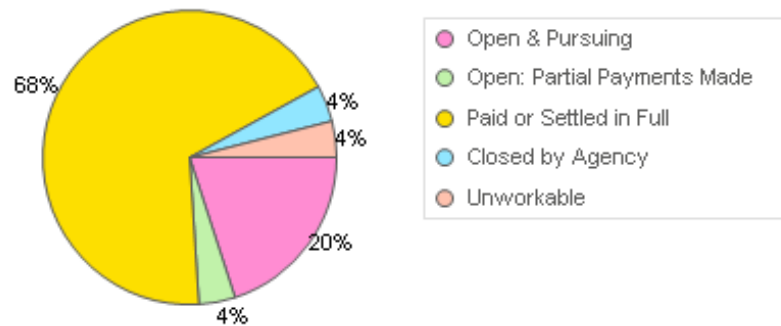
This section depicts the percentage of your overall portfolio and where it stands in each phase of the collections life cycle. Look here to find out how many accounts are open, disputed, closed or making payments.

<a href="#">Vericore Status Classes</a>	<a href="#">Amount</a>	<a href="#">Quantity</a>
Open & Pursuing	\$21,657.76	5
Open: Partial Payments Made	\$2,105.06	1
Paid or Settled in Full	\$152,866.24	17
Closed by Agency	\$6,718.10	1
Unworkable	\$5,458.67	1
<b>Total Assigned</b>	<b>\$188,805.83</b>	<b>25</b>

### Status Analysis By Assigned Dollar Amount



### Status Analysis By Quantity of Debtors

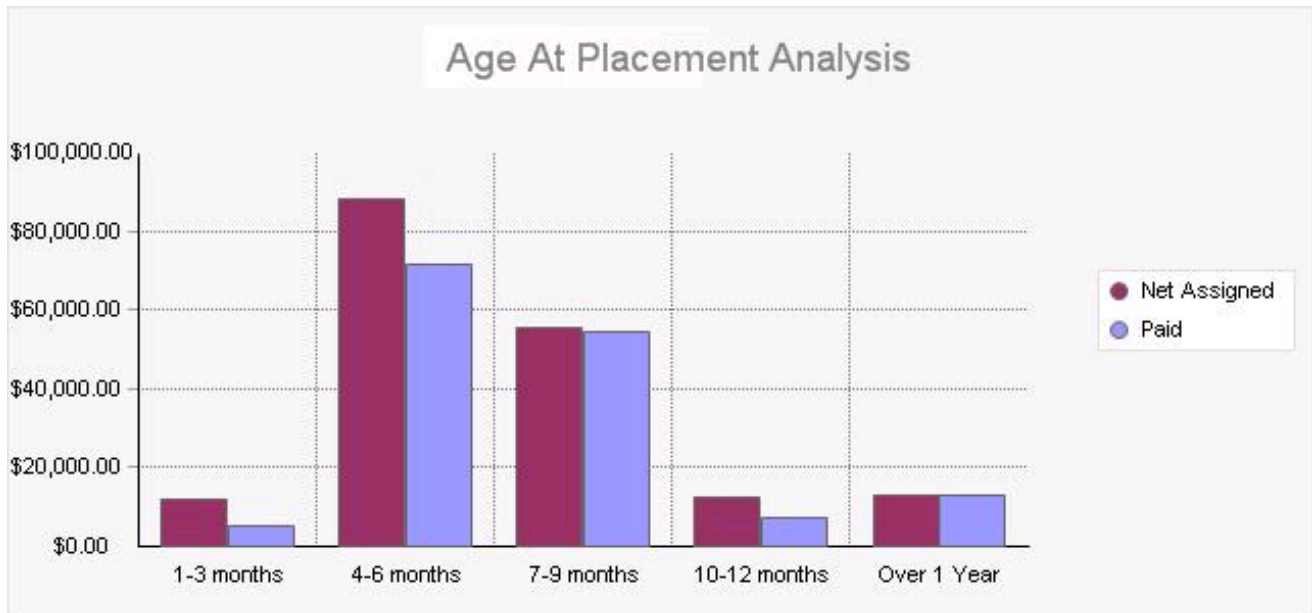


## Performance By Age

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The key to successful collections is to place the account as soon as possible. This data and graph shows a breakdown of your portfolio based on its age at placement and compares it to what we have collected.

	1-3 months	4-6 months	7-9 months	10-12 months	Over 1 Year
Net Assigned:	\$12,400.76	\$88,917.22	\$56,023.82	\$12,605.22	\$13,400.14
Paid:	\$5,470.00	\$72,287.61	\$54,918.76	\$7,711.21	\$13,400.14



## Performance By Balance

Balance Range	Net Assigned	Paid
\$0-999	\$1,613.28	\$1,400.62
\$1,000-1,999	\$5,236.87	\$1,935.75
\$2,000-4,999	\$17,143.28	\$12,492.34
\$5,000-9,999	\$38,407.43	\$31,610.81
\$10,000 up	\$120,946.30	\$106,348.20
<b>TOTAL</b>	<b>\$183,347.16</b>	<b>\$153,787.72</b>

