

***** Incomming Statement Report Report *****

12/01/2015

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PERIOD : 01/01/1980 - 12/01/2015

Seq#	Collector	Period	For.Amnt	Loc.Amnt	Esch.Rate	Approv	Appr.Date	Admin. /	WtHold	Territory
1	GREEN	01/04/2006-30/06/2006	53.73	6716.79	125.0100	YES	14/12/2007	0.0000	0.0000	GREAT
2	GREEN	01/07/2006-30/09/2006	3091.77	386502.17	125.0100	YES	14/12/2007	0.0000	0.0000	GREAT
3	SONY	01/04/2006-30/09/2006	52665.4	30535.39	0.5798	YES	14/12/2007	10.0000	10.0000	JAPAN
4	GREEN	01/10/2006-31/12/2006	3485.91	435773.61	125.0100	YES	14/12/2007	0.0000	0.0000	GREAT
5	POLYG	01/07/2006-31/12/2006	450.12	28524.10	63.3700	YES	14/12/2007	10.0000	10.0000	UNITED
6	MCPS	01/07/2006-31/12/2006	502.98	62877.53	125.0100	YES	14/12/2007	4.5600	22.0000	GREAT
7	EVOL	01/01/2006-30/12/2006	522.56	42583.41	81.4900	YES	14/12/2007	10.0000	10.0000	
8	SONY	01/10/2006-31/03/2007	12070.6	6741.44	0.5585	YES	14/12/2007	10.0000	10.0000	JAPAN
9	GREEN	01/01/2007-31/03/2007	125.62	15703.76	125.0100	YES	14/12/2007	0.0000	0.0000	GREAT
10	POLYG	01/01/2007-30/06/2007	19606.3	1281856.6	65.3800	YES	14/12/2007	10.0000	10.0000	UNITED
11	EVOL	01/01/2007-30/06/2007	589.04	51352.51	87.1800	YES	14/12/2007	10.0000	10.0000	
12	GREEN	01/04/2007-30/06/2007	48.62	6683.79	137.4700	YES	03/10/2008	0.0000	0.0000	GREAT
13	GREEN	01/07/2007-30/09/2007	58.80	8083.24	137.4700	YES	03/10/2008	0.0000	0.0000	GREAT
14	SONY	01/04/2007-30/06/2007	16210.5	10621.14	0.6552	YES	03/10/2008	10.0000	10.0000	JAPAN
15	POLYGR	01/07/2007-31/12/2007	2582.18	171482.57	66.4100	YES	03/10/2008	10.0000	10.0000	UNITED
16	EMI	01/01/2007-30/06/2007	6.80	606.36	89.1700	YES	03/10/2008	10.0000	10.0000	FRANCE
17	EMI	01/07/2007-31/12/2007	234.26	24117.07	102.9500	YES	03/10/2008	10.0000	10.0000	FRANCE
18	GREEN	01/10/2007-31/12/2007	241.32	31494.67	130.5100	YES	03/10/2008	0.0000	0.0000	GREAT
19	MCPS	01/12/2007-31/12/2007	79.98	10438.19	130.5100	YES	03/10/2008	16.9000	5.5200	GREAT
20	EVOL	01/07/2007-31/12/2007	469.19	47392.88	101.0100	YES	03/10/2008	10.0000	10.0000	
21	SONY	01/10/2007-31/03/2008	267217	183951.89	0.6884	YES	03/10/2008	10.0000	10.0000	JAPAN
22	POLYGR	01/01/2008-30/06/2008	1180.59	79902.33	67.6800	YES	17/04/2009	10.0000	10.0000	UNITED
23	EVOL	01/01/2008-30/06/2008	976.72	93950.70	96.1900	YES	17/04/2009	10.0000	10.0000	
24	GREEN	01/01/2008-31/03/2008	147.38	19093.08	129.5500	YES	17/04/2009	0.0000	0.0000	GREAT
25	EMI	01/01/2008-30/06/2008	408.44	38654.76	94.6400	YES	17/04/2009	10.0000	10.0000	FRANCE
26	SONY	01/04/2008-30/09/2008	41032.2	31623.49	0.7707	YES	17/04/2009	10.0000	10.0000	JAPAN
27	MCPS	01/01/2008-31/07/2008	49.10	6562.22	133.6500	YES	17/04/2009	0.0000	7.5300	GREAT
28	POLYGR	01/07/2008-31/12/2008	20500.1	1700483.3	82.9500	YES	17/04/2009	0.0000	10.0000	UNITED
29	GREEN	01/04/2008-30/06/2008	3034.70	358276.68	118.0600	YES	25/10/2009	0.0000	0.0000	GREAT
30	GREEN	01/07/2008-30/09/2008	47.82	5645.63	118.0600	YES	25/10/2009	0.0000	0.0000	GREAT
31	MCPS	01/07/2008-31/12/2008	56.63	6110.38	107.9000	YES	25/10/2009	0.0000	5.9000	GREAT
32	EVOL	01/07/2008-31/12/2008	267.34	27239.27	101.8900	YES	25/10/2009	10.0000	10.0000	
33	GREEN	01/10/2008-31/12/2008	174.07	19725.61	113.3200	YES	25/10/2009	0.0000	0.0000	GREAT
34	EMI	01/07/2008-31/12/2008	183.70	18717.19	101.8900	YES	25/10/2009	10.0000	10.0000	FRANCE
35	POLYGR	01/07/2008-31/12/2008	972.46	80373.82	82.6500	YES	25/10/2009	10.0000	10.0000	UNITED
36	SONY	01/10/2008-31/03/2009	83416.2	74749.28	0.8961	YES	25/10/2009	10.0000	10.0000	JAPAN
37	POLYGR	01/01/2009-30/06/2009	837.56	69735.25	83.2600	YES	25/10/2009	0.0000	0.0000	UNITED
38	EMI	01/01/2009-30/06/2009	1897.28	212931.73	112.2300	YES	13/05/2010	10.0000	10.0000	FRANCE
39	GREEN	01/01/2009-31/03/2009	210.16	27741.12	132.0000	YES	16/04/2010	0.0000	0.0000	GREAT
40	POLYGR	01/01/2009-30/06/2009	1933.62	160993.20	83.2600	YES	16/04/2010	10.0000	10.0000	UNITED
41	GREEN	01/04/2009-30/06/2009	34.49	4455.42	129.1800	YES	16/04/2010	0.0000	0.0000	GREAT
42	EVOL	01/01/2009-30/06/2009	239.81	27544.58	114.8600	YES	13/05/2010	10.0000	10.0000	
43	SONY	01/04/2009-30/09/2009	24088.6	23982.60	0.9956	YES	16/04/2010	10.0000	10.0000	JAPAN
44	GREEN	07/01/2009-30/09/2009	8.98	1179.25	131.3200	YES	16/04/2010	0.0000	0.0000	GREAT
45	POLYGR	01/07/2009-31/12/2009	2217.28	187360.16	84.5000	YES	07/10/2010	10.0000	10.0000	UNITED
46	EMI	01/07/2009-31/12/2009	1016.90	98578.29	96.9400	YES	07/10/2010	10.0000	10.0000	FRANCE
47	EVOL	01/07/2009-31/12/2009	165.40	18235.35	110.2500	YES	07/10/2010	10.0000	10.0000	