

Hoewel & Associates, P.C.

Activity Statement

To: New Demo Agency
500 E Main ST

Chicago IL 60101

Date: 1/12/2006
Account: NEW002-R
Invoice: NEW002-R-DEMO
Period: 10/03/05 to 01/12/06

Client:	Date	Client Account	Name:	Collected Payment	Reported Payment	Court Cost	Costs Applied:	Net Collected:	% Fee:	Fee Collected	Fee Due
Dr. Jones											
	10/3/2005	2800285	Smith,A	\$75.00				\$75.00	0.35	\$26.25	\$0.00
	10/3/2005	2800285	Smith,A	\$75.00				\$75.00	0.35	\$26.25	\$0.00
	1/12/2006	2800285	Smith,A	\$200.00				\$200.00	0.35	\$70.00	\$0.00
Totals:				\$350.00	\$0.00	\$0.00	\$0.00			\$122.50	\$0.00
Hospital A											
	1/12/2006	2919138	Demo,Joe	\$400.00				\$400.00	0.33	\$132.00	\$0.00
Totals:				\$400.00	\$0.00	\$0.00	\$0.00			\$132.00	\$0.00
	1/12/2006	2927272	Sander,F			\$15.00		(\$147.60)	0.33	\$0.00	\$0.00
	1/12/2006	2927272	Sander,F	\$150.00			\$147.60	\$2.40	0.33	\$0.79	\$0.00
Totals:				\$150.00	\$0.00	\$15.00	\$147.60			\$0.79	\$0.00
	1/12/2006	0010322	Debtor,Debbie R			(\$55.00)		(\$55.00)	0.33	\$0.00	\$0.00
	1/12/2006	0010322	Debtor,Debbie R	\$12,000.00			\$55.00	\$11,945.00	0.33	\$3,941.85	\$0.00
	1/12/2006	0010322	Debtor,Debbie R	\$500.00				\$500.00	0.33	\$165.00	\$0.00
Totals:				\$12,500.00	(\$55.00)	\$0.00	\$55.00			\$4,106.85	\$0.00
Test Client											
	1/12/2006	1222445555	Demo,Jack Jr			\$12.00		(\$12.00)	0.25	\$0.00	\$0.00
	1/12/2006	1222445555	Demo,Jack Jr	\$150.00			\$12.00	\$138.00	0.25	\$34.50	\$0.00
Totals:				\$150.00	\$0.00	\$12.00	\$12.00			\$34.50	\$0.00

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Test Client

Collected Payments:	\$13,550.00
Fees Collected:	\$4,396.64
Reported Payments:	(\$55.00)
Fees Due:	\$0.00
Court Costs Due:	\$27.00
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Check Enclosed:	\$9,126.36

Pay to: Hoevel & Associates,P.C.,3725 N. Western Ave., Chicago,IL 60618