

Delinquency Report—Days Late

Availability: All CompuPawn systems.

Inputs Used: Determine reporting period (*Week, Day, etc.*)

• *Start Date / End Date*= {For each week}

• *Days Late*= {7}

Example: This example shows a typical weekly Delinquency Report which lists all pawn and layaway merchandise that is delinquent. In this example, the report lists transactions that are seven (7) days past the payment due date for the time period specified.

COMPUPAWN DEMO									
12/07/94		DELINQUENCY REPORT					PAGE 1		
FROM 04/02/94 TO 04/09/94 FOR TYPES 'PL' 7 DAYS LATE									
CUSTOMER		TELEPHONE	TRX DATE	AMOUNT	DUE DATE	DAYS	ITEM		
NO.	NAME/ ADDRESS	EMPLOYER/MISC	TRX NO.	DUE	FOR DATE	LATE	DESCRIPTION		
010081	SIMONSEN, GERALD 1437 RIO VISTA RIVIERA, AZ 86442	(602) 763-1480 NFW.....	093602	26.71	03/14/94 03/27/94 04/08/94	13	BLACK & DECKER JIGSAW POWER HAND TOO		
010249	SHIELDS, SUSANNA G P. O. BOX 1524 RIVIERA, AZ 86442	NFL.....	093350	130.04	03/01/94 03/28/94 04/09/94	12	YG 14 KT LINK 20" 16.5 G CHAIN		
011041	TANTI, CHANSUDA 1541 COTTONWOOD LN MOHAVE VALLEY, AZ 86440	(602) 768-9605 .MM.....	090441	330.00	03/18/94 03/31/94 04/12/94	9	YG 14 KT EMERALD 18.4 NECKLACE OVAL		
011431	MARTINEZ, CHARLENE K 3225 RIO VISTA DR BLD 10 #78 LAUGHLIN, NV 89029	(702) 297-1650 NMM.....	093052	115.15	02/15/94 04/01/94 04/13/94	8	YG MANS 10 KT LEAF DESIGN 8.0G BLACK		
013512	BRUNO, FREDRICK JOHN GENERAL DELIVERY BULLHEAD CITY, AZ 86442	.FM.....	092714	47.13	02/02/94 03/27/94 04/08/94	13	PIONEER SX880 WD TONE RECEIVER-HOME		
013863	BRUNO, THOMAS A. 2292 DARK CANYON LAUGHLIN, NV 89029	NMM.....	093606	76.63	03/14/94 03/27/94 04/08/94	13	REALISTIC/RADIO SHACK STA-125 GRAY		
015966	CUMMINGS, EDDIE PO BOX 2521 RIVIERA, AZ 86442	(702) 298-9477	093456	468.93	03/07/94 03/27/94 04/08/94	13	DRUMS, ELECTRIC TAMMA "SUPER STARS		
200048	JALKIO, OSCAR V P. O. BOX 2851 LAUGHLIN, NV 89029	(702) 298-0178 NFM	093661	95.93	03/17/94 03/30/94 04/11/94	10	MOSSBERG 250C BLU\STEEL SER#NONE SEE		
010008	GIAMBALVO, LINDA D. P. O. BOX 2084 RIVIERA, AZ 86442		030044 030045	75.00 30.00	11/29/93 11/29/93 04/20/94	12 12	SWISS 24K YG BAR DIAL /14K YG WATCH YG 14 KT I.D. BRACELET		
010055	STODDARD, GARY 111 MAIN STREET MOHAVE VALLEY, AZ 86440		029960 029961 029963 030156 030234 030235 030236	20.00 10.00 10.00 15.00 25.00 10.00 15.00	11/27/93 11/27/93 11/27/93 12/01/93 12/03/93 12/03/93 12/03/93	14 14 14 9 7 7 7	TOWSEND DRYWALL/CONCRETE TOOL PIONEER SG-540 BLK/SVR EQUALIZER-HOM WITHOUT TOOLS RED TOOLBOX MASTER MECHANIC SANDER-FINISHING BLK REMINGTON NYLON 66 BLU .22 LR RIFLE BLACK & DECKER STAPLER BLK POWER HAN ACTRON CP7678 SER#03022036		
010217	RAMAGE, PAMELLA 4215 W CALAVAR RD DR PHEONIX, AZ 85023	(602) 758-8049	030129 030130	50.00 175.00	12/01/93 12/01/93 04/23/94	9 9	YG 14 KT ROPE 13.9G CHAIN YG 14 KT DIAMOND 4.6 WEDDING SET		
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Delinquency Report—Months To Inventory

Availability: All CompuPawn systems.

Example: This example shows a typical weekly Delinquency Report which lists all pawn and layaway merchandise that is delinquent. In this example, the report lists transactions that are due to be forfeited to inventory in one (1) month.

Inputs Used: Determine reporting period (*Week, Day, etc.*)

- *Start Date / End Date*= {For each subsequent week}
- *Months To Inventory*= {1}

COMPUPAWN DEMO									
DELINQUENCY REPORT									
FROM 08/01/94 TO 08/08/94 FOR TYPES 'PL' 1 MONTHS TO INVENTORY									
PAGE 1									
12/07/94									
CUSTOMER									
NO.	NAME/ ADDRESS	TELEPHONE EMPLOYER/MISC	TRX NO.	TRX DATE	AMOUNT DUE	DUE DATE FOR DATE	DAYS LATE	ITEM DESCRIPTION	
010034	CARPENTER, ELIZEBETH 2206 HIGH DUNES LN. LAUGHLIN, NV 89029	(702) 299-0995	035327		100.00	04/11/94 08/10/94 09/01/94	0	YG MANS 14 KT DIAMOND 2.2 FREE FORM	
010103	MILLER, SHELBY P. O. BOX 31521 LAUGHLIN, NV 89028	(702) 299-9277	035345 035365		40.00 50.00	04/12/94 04/13/94 09/03/94	0	SHARP R-3M80 WHT\BLK MICROWAVE OVEN ZENITH SF1315W 13" COLOR TV-REMOTE	
010186	PHILLIPPS, STEVE 863 BRILL BULLHEAD CITY, AZ 86442	(602) 763-3168 N.....	035381		40.00	04/13/94 08/12/94 09/05/94	0	MISC. GOLF EQUIPMENT STAFF GOLF CLUB	
010303	BRIGHAM, RON 1800 FOREST WAY RIVIERA, AZ 86442	(602) 763-6304 NMM.....	035352		10.00	04/12/94 08/11/94 09/03/94	0	MANS BULOVA MANS WATCH	
010791	DAVISON, LARRY BOX 1781 BULLHEAD CITY, AZ 86430	(602) 763-1687	035389 035390		50.00 75.00	04/13/94 04/13/94 09/05/94	0	YG 14 KT SIZE 9 1/2 6.9 WEDDING BAND YG MANS 14 KT DIAMOND 5.1 G FREE FOR	
010804	MORRISON, LAJUANA B 2180 WHITEWATER WAY BULLHEAD CITY, AZ 86442	(602) 754-4790	035304 035305		120.00 1,000.00	04/11/94 04/11/94 09/01/94	0	YG LADIES 14 KT DIAMOND 6.3GR/YG FRE YG LADIES 14 KT DIAMOND 2.7 SOLITAIR	
010860	TUCKER, DONNA L 591 CORAL REFF BULLHEAD CITY, AZ 86442	(602) 758-9008	035361 035362		100.00 30.00	04/12/94 04/12/94 09/02/94	0	YG LADIES 14 KT DIAMOND 4.3GR FREE YG 14 KT DIAMOND 6.4G WEDDING SET	
011040	PORTER, SHARRY MARIE P.O. BOX 9976 FT MOHAVE, AZ 86427	(602) 763-4441	035337 035338		50.00 75.00	04/12/94 04/12/94 09/03/94	0	QUASAR TP1920EW 19" WD GRAIN COLOR T YG 14 KT ROPE 21.4 CHAIN W/EAGLE CHA	
011041	TANTI, CHANSUDA 1541 COTTONWOOD LN MOHAVE VALLEY, AZ 86440	(602) 768-9605	035401 035408 035409		1,000.00 250.00 300.00	04/14/94 04/14/94 04/14/94	0	YG LADIES 14 KT STAR SAPPHIRE 8.8G YG 14 KT DIAMOND 1.1G EARRINGS YG 22 KT BANGLE 31.8G BRACELET	
011344	SUMMERS, ROBERT ABRAM 3665 S NEEDLES HWY 16B LAUGHLIN, NV 89028	(702) 299-0843 .MMHARRAHS	035447		75.00	04/15/94 08/14/94 09/05/94	0	WINCHESTER 9422 BLUE .22 LR RIFLE	
011349	REIBLING, DENNIS 333 NEEDLES HWY ROUTE 4 NEEDLES, CA 92363	(619) 326-5354 NMM.....	035415		150.00	04/14/94 08/13/94 09/05/94	0	CORSAIR 4 RED/BLK PAINTING TOOL	
011424	MARTINEZ, DEBRA P.O. BOX 8315 FORT MOHAVE, AZ 86427	(620) 768-3159 NMMPAWN SHOP	035388		125.00	04/13/94 08/12/94 09/05/94	0	YG LADIES 14 KT DIAMOND 3.2G FREE FO	
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