

# METRO GROUP

ON-LINE

## RECEIVABLE MANAGEMENT CENTER

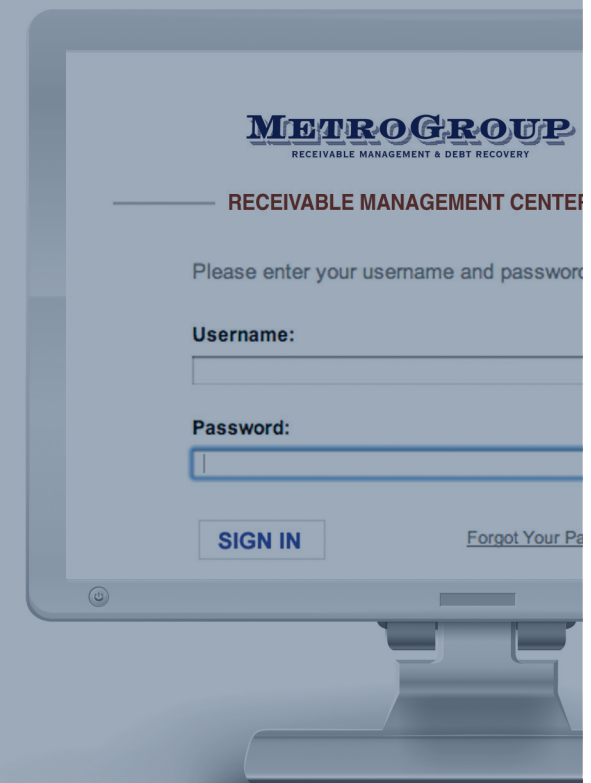
24-7 Access to your  
bad debt portfolio

Check the up-to-date  
status of claims  
placed

Set up email alerts  
for high priority  
accounts

Create customized  
reports

Forecast future  
revenue



**METRO GROUP**  
RECEIVABLE MANAGEMENT & DEBT RECOVERY

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NEW YORK, NY 10006  
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[www.b2bcollector.com](http://www.b2bcollector.com)

### DASHBOARD

Your dashboard provides an overview of account and payment activity in a defined time frame

Statistical overview in a defined time frame

View collection activity in line graph format

Choose from 1 of 5 time frames

Most recent individual claims collected

Amounts recently collected

**Dashboard**

Your dashboard provides an overview of account and payment activity in a defined time frame. Change the time frame to the right. Sort the columns below and click on a debtor for payment details.

Dashboard Time Frame (days): 30 | 60 | 90 | 180 | 365

**Quick Stats - Past 30 Days**

Accounts Placed:	200
Amount Placed:	\$322,543.50
Amount Collected:	\$215,569.84
Individual Claims Collected:	201
Accounts Closed:	51
Amount Closed:	\$134,827.50
Accts. Withdrawn, Out of Business, or Bankrupt:	13
Amt Withdrawn, Out of Business, or Bankrupt:	\$8,785.00
Accounts Placed in Lawsuit:	0

**Collection Look Back - Past 30 Days**

**Recent Account Activity - Past 30 Days**

Debtor Name	MG File No.	Cust No.	Invoice No.	Payment Rec'd	Payment Date	Change
<a href="#">Collins &amp; Sons Container Services LLC</a>	5563-1234	3987	1456784	\$ 85.00	07-14-2008	\$ 85.00
<a href="#">Dove Trucking Company</a>	5563-2345	4873	1456765	\$ 425.00	07-14-2008	\$ 425.00
<a href="#">STP Express, Inc.</a>	5563-4567	5067	1476732	\$ 150.00	07-14-2008	\$ 150.00
<a href="#">Flyboy Interpool Corporation</a>	5563-8678	4095	1486725	\$ 1,615.00	07-14-2008	\$ 1,615.00
<a href="#">Flyboy Interpool Corporation</a>	5563-8901	4095	1456737	\$ 425.00	07-14-2008	\$ 425.00
<a href="#">Pacific Transport Logistics</a>	5563-9876	10001	1406755	\$ 85.00	07-14-2008	\$ 85.00

### EXPECTED PAYMENTS

View payments that we anticipate receiving

View promises to pay, settlements and payment plans

**Expected Payments**

Your expected payments report provides information about anticipated debtor payments, within a specific time frame, that stem from promises of payment, payment plans and settlements. Filter by date range and sort data to create the exact report you are looking for. Click a debtor name to see more detailed information.

**Narrow It Down**

Time Frame: 7-7-2008 | 7-25-2008 | Export | Excel

Debtor Name	MG File No.	Account / Customer No.	Invoice No.	Exp. Pay Date	Exp. Pay Amount	Payment Type
<a href="#">Jared Transportation Services, Inc.</a>	5530-6504	2339	0055550	07-25-2008	\$ 1,000.00	Payment Plan

### MONTHLY STATEMENTS

View previous status reports received from Metro Group Maritime

**Monthly Statements**

All reports are in Adobe Acrobat (PDF) format.

### ACCOUNT STATUS

Search and filter your accounts by various criteria to create customized reports

View amount collected or amounts placed in any historical time frame

Click on debtor name to see more detailed information

Export your customized report to Excel

**Configurable Status Report**

Your account status report provides information about the accounts placed with Metro Group. Search and filter by various criteria to find the exact report you are looking for. Click a debtor name to see more detailed information.

**Narrow It Down**

Account Status: All accounts | Account Type: All Accounts | Sub-Search: None | Time Frame: From To | Export: Excel

Debtor Name	MG File No.	Account / Customer No.	Invoice No.	Date Placed	Status	Date Closed	Amt. of Claims	Amt. Collected	Remaining Balance
<a href="#">Westington Transportation, Inc.</a>	5678-1234	0009	0012345	05-17-2005	Closed	02-27-2006	\$ 15,210.00	\$ 15,210.00	-
<a href="#">Westport Transportation</a>	5678-1234	0012	2012345	05-17-2005	Withdrawn	05-23-2005	\$ 1,170.00	-	\$ 1,170.00
<a href="#">APEX Services in Transportation</a>	5667-0001	-	-	05-17-2005	Withdrawn	01-06-2006	\$ 5,460.00	-	\$ 5,460.00
<a href="#">Thomas Transportation, Inc.</a>	5730-0002	-	-	05-17-2005	Withdrawn	05-23-2005	\$ 2,470.00	-	\$ 2,470.00
<a href="#">ABC Transfer, Inc.</a>	5525-0003	0015	0044418	07-13-2005	Withdrawn	10-16-2006	\$ 10,855.00	\$ 585.00	\$ 10,270.00
<b>Totals:</b>							<b>\$16,630,887.07</b>	<b>\$7,230,185.93</b>	<b>\$8,774,874.06</b>

### DEBTOR PAGE

Your individual debtor page

Click On to receive email notification if any change is made in status, e.g., payment received

Snapshots of account status at varied points throughout the collection process

View payment history details including payment documents, e.g., checks

Send our collection team a quick note or additional documentation about this specific debtor

**Westport Transportation**

4302 1st Street, Brooklyn, NY 11232 | (718) 488-4567 - phone | (718) 882-2507 - fax

Customer No: 00012

DEBTS

MG File No.	Invoice No. (s)	Date Placed	Total Amt. Placed	Adjusted Amt. Placed	Total Paid to Date	Date Closed
5678-1234	2012345	04-13-2007	\$8,755.00	\$8,755.00	\$8,755.00	10-03-2007
		08-28-2007	\$1,000.00			
		09-17-2007	\$1,000.00			
		10-03-2007	\$755.00			

Comments: 1-2 of 2

Debt 1234-5678: This account is closed. The balance has been paid/settled in full. 10-03-2007 06:50 PM

Debt 1234-5678: MetroGroup is in contact with Ms. Diana Lee of K & B Trading who has acknowledged the debt and will commit to making partial payments as funding allows. 08-08-2007 10:38 AM

Add a Comment