

PPS AUSTRALIA - MARTIAL SOFT - 899

Monthly Management Report  
26 May - 25 June 2023

|                                |    |      |
|--------------------------------|----|------|
| Collection Itemization         |    |      |
| Direct Debit (Auto)            | \$ | 0.00 |
| Visa/MC (Auto)                 | \$ | 0.00 |
| AMEX (Auto)                    | \$ | 0.00 |
| Non-Auto                       | \$ | 0.00 |
| Online Registration            | \$ | 0.00 |
| Other Payments Direct Debit    | \$ | 0.00 |
| Other Payments Visa/MC         | \$ | 0.00 |
| Other Payments AMEX            | \$ | 0.00 |
| -----                          |    |      |
| Total Collections -->          | \$ | 0.00 |
|                                |    |      |
| Total Service Fee              | \$ | 0.00 |
| -----                          |    |      |
|                                | \$ | 0.00 |
|                                |    |      |
| GST (10.0%)                    | \$ | 0.00 |
|                                |    |      |
| No Cheque Generated This Month | \$ | 0.00 |

Are You Ready For PPS Elite? This is the exciting new membership for successful business owners!  
Includes: PPS Marketing System, Online Registration Builder, Online Scheduler & MORE!  
Contact Joe Galea, President of PPS at [joe@ppsbilling.com.au](mailto:joe@ppsbilling.com.au) for your FREE Trial

# STATISTICAL ANALYSIS SECTION

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|                      |         |                        |     |            |   |
|----------------------|---------|------------------------|-----|------------|---|
| Collections          | \$ 0.00 | # of NEW Customers     | = 0 | Last Month | 0 |
| Accounts Receivables | \$ 0.00 | # of RENEWED Customers | = 0 | Last Month | 0 |
| Total Customers      | 0       | # of PIF Customers     | = 0 | Last Month | 0 |
| Retention Ratio      | 0 %     | # of RA Customers      | = 0 | Last Month | 0 |
|                      |         | # of Cancel Customers  | = 0 | Last Month | 0 |

Customer Value 0.00    Average Payment (M) 0.00    Customer Differential 0.00

\*\*\*\*\*  
 GET YOUR BLACK BELT IN BUSINESS RANKING CHART  
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>>>> ROAD TO YOUR BLACK BELT <<<<

|                |       |        |        |      |       |        |       |       |
|----------------|-------|--------|--------|------|-------|--------|-------|-------|
| BELT LEVEL     | White | Yellow | Orange | Blue | Green | Purple | Brown | Black |
| # OF CUSTOMERS | 1     | 15     | 35     | 55   | 75    | 100    | 125   | 150   |

YOU ARE HERE ---> 0

Send PPS your First Membership to Begin the Road to Business Black Belt

>>>> ROAD TO YOUR MASTER BLACK BELT <<<<

|                |            |            |            |            |            |
|----------------|------------|------------|------------|------------|------------|
| BELT LEVEL     | 1ST DEGREE | 2ND DEGREE | 3RD DEGREE | 4TH DEGREE | 5TH DEGREE |
| # OF CUSTOMERS | 175        | 200        | 225        | 250        | 275        |

>>>> ROAD TO YOUR GRAND MASTER BLACK BELT <<<<

|                |            |            |            |            |             |
|----------------|------------|------------|------------|------------|-------------|
| BELT LEVEL     | 6TH DEGREE | 7TH DEGREE | 8TH DEGREE | 9TH DEGREE | 10TH DEGREE |
| # OF CUSTOMERS | 300        | 350        | 400        | 450        | 500         |

\* PPS Office Hrs: Mon-Thu 11:30-7:30PM Fri 11:30-5:30PM \*  
 \*  
 \* Fax your Customer Agreements (07) 4151 7475 OR \*  
 \* Submit your agreements online at www.ppsbilling.com.au \*  
 \* Receive your monthly report online for FREE - just update your Client Profile online \*  
 \*  
 \* >>>> REPORT ABBREVIATIONS <<<< \*  
 \*  
 \* CCD: Credit/Debit Card (VISA,MC,AMEX) \*  
 \* EPS: Electronic Payment Systems (Direct Debit, EFT) \*  
 \* CHK: Checque \*  
 \* PTC: Paid To Client (Incl. Customer Direct Payments or Gov't Voucher Credits)\*  
 \* Future: Money Paid To Client For Future Installments \*  
 \* LF : Late Fee \*  
 \* PIF: Paid In Full \*  
 \* RA : Retention Alert (used to calculate retention ratio) \*  
 \* RET: Returned Payment (item returned by Customer's bank) \*  
 \* This Month: item received but returned by Customer's bank \*  
 \* Last Month: item paid by PPS but returned by Customer's bank \*  
 \*  
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| ACCOUNT |                      |             | FLEX     |         |         |        |          |
|---------|----------------------|-------------|----------|---------|---------|--------|----------|
| NUMBER  | CUSTOMER INFORMATION | INSTALLMENT | NEXT DUE | PAYMENT | BALANCE | PD/TTL | PAY MEMO |

TOTAL COLLECTIONS/RECEIVABLES: \$0.00 / \$0.00

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NON-CUSTOMER LIST

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| ACCT # | CUSTOMER NAME   | TELEPHONE         | DUE DATE   | BALANCE   | PD/TTL  | STATUS |
|--------|-----------------|-------------------|------------|-----------|---------|--------|
| 2761-2 | JANVRIN, LEANNE | Home 024-367-0357 | 15/11/2019 | \$1833.00 | 145/192 |        |
| 0219-1 | SPICE, DANIEL   | Home 024-578-7378 | 05/11/2019 | \$1653.00 | 123/180 |        |

