MINEOLA UTILITIES - 037324-2



Client Monthly History Analysis										
Month	Accounts Assigned	Assigned Amount	Assign Average Bal	Current Collected	Collected ToDate		Accounts Cancelled	Cancelled Amount	Number PIF	Ave Age
Nov-18	5	\$567.73	\$113.55	\$0.00	\$0.00	0.0%	0	\$0.00	0	9
Oct-18	15	\$3,523.95	\$234.93	\$0.00	\$0.00	0.0%	1	\$82.63	0	9
Sep-18	6	\$924.70	\$154.12	\$109.66	\$109.66	11.9%	0	\$0.00	1	13
Aug-18	16	\$1,771.23	\$110.70	\$0.00	\$0.00	0.0%	4	\$3,490.60	0	15
Jul-18	14	\$1,727.97	\$123.43	\$215.24	\$409.47	23.7%	0	\$0.00	2	12
Jun-18	0	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0	\$0.00	0	
May-18	12	\$1,419.74	\$118.31	\$0.00	\$155.03	10.9%	0	\$0.00	1	12
Apr-18	0	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0	\$0.00	0	
Mar-18	8	\$1,673.87	\$209.23	\$0.00	\$193.52	11.6%	0	\$0.00	1	10
Feb-18	15	\$1,878.70	\$125.25	\$0.00	\$83.15	4.4%	1	\$2,850.09	1	13
Jan-18	5	\$902.76	\$180.55	\$0.00	\$0.00	0.0%	0	\$0.00	0	12
Dec-17	0	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0	\$0.00	0	
Nov-17	11	\$1,678.64	\$152.60	\$0.00	\$287.82	17.2%	0	\$0.00	2	11
Oct-17	3	\$266.53	\$88.84	\$0.00	\$0.00	0.0%	0	\$0.00	0	11
Sep-17	5	\$680.69	\$136.14	\$0.00	\$75.95	11.2%	0	\$0.00	1	10
Aug-17	6	\$1,302.09	\$217.01	\$0.00	\$374.46	28.8%	0	\$0.00	1	11
Jul-17	10	\$1,867.95	\$186.80	\$0.00	\$81.33	4.4%	0	\$0.00	1	11
Jun-17	8	\$1,188.09	\$148.51	\$0.00	\$256.73	21.6%	0	\$0.00	2	12
May-17	0	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0	\$0.00	0	
Apr-17	11	\$2,183.57	\$198.51	\$0.00	\$607.97	27.8%	0	\$0.00	2	11
Mar-17	8	\$1,077.57	\$134.70	\$0.00	\$0.00	0.0%	0	\$0.00	0	11
Feb-17	15	\$1,976.31	\$131.75	\$0.00	\$446.58	22.6%	0	\$0.00	4	11
Jan-17	22	\$3,265.23	\$148.42	\$0.00	\$171.87	5.3%	0	\$0.00	2	12
Previous	271	\$43,843.80	\$161.79	\$0.00	\$3,271.86	7.5%	3	\$354.27	23	70
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Total	466	\$73,721.12	\$158.20	\$324.90	\$0.00	8.9%	9	\$6,777.59	44	45





