## MINEOLA UTILITIES - 037324-2

CREDIT SYSTEMS ${ }^{\circ}$ INTERNATIONAL, INC.
Professional Debt Recovery Solutions

| Client Monthly History Analysis |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Month | Accounts Assigned | Assigned Amount | Assign Average Bal | Current Collected | Collected ToDate | Liquidity | Accounts Cancelled | Cancelled Amount | $\begin{aligned} & \hline \text { Number } \\ & \text { PIF } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Ave } \\ \text { Age } \end{array}$ |
| Feb-19 | 4 | \$906.70 | \$226.68 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 98 |
| Jan-19 | 10 | \$2,276.89 | \$227.69 | \$0.00 | \$0.00 | 0.0\% | - | \$0.00 | 0 | 99 |
| Dec-18 | 9 | \$1,391.52 | \$154.61 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 86 |
| Nov-18 | 5 | \$567.73 | \$113.55 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 99 |
| Oct-18 | 15 | \$3,523.95 | \$234.93 | \$0.00 | \$0.00 | 0.0\% | 1 | \$82.63 | 0 | 97 |
| Sep-18 | 6 | \$924.70 | \$154.12 | \$0.00 | \$109.66 | 11.9\% | 0 | \$0.00 | 1 | 138 |
| Aug-18 | 16 | \$1,771.23 | \$110.70 | \$0.00 | \$0.00 | 0.0\% | 4 | \$3,490.60 | 0 | 154 |
| Jul-18 | 14 | \$1,727.97 | \$123.43 | \$0.00 | \$409.47 | 23.7\% | 0 | \$0.00 | 2 | 128 |
| Jun-18 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| May-18 | 12 | \$1,419.74 | \$118.31 | \$0.00 | \$155.03 | 10.9\% | 0 | \$0.00 | 1 | 124 |
| Apr-18 | , | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| Mar-18 | 8 | \$1,673.87 | \$209.23 | \$0.00 | \$193.52 | 11.6\% | 0 | \$0.00 | 1 | 108 |
| Feb-18 | 15 | \$1,878.70 | \$125.25 | \$0.00 | \$83.15 | 4.4\% | 1 | \$2,850.09 | 1 | 130 |
| Jan-18 |  | \$902.76 | \$180.55 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 126 |
| Dec-17 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| Nov-17 | 11 | \$1,678.64 | \$152.60 | \$0.00 | \$287.82 | 17.2\% | 0 | \$0.00 | 2 | 114 |
| Oct-17 | 3 | \$266.53 | \$88.84 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 111 |
| Sep-17 | 5 | \$680.69 | \$136.14 | \$0.00 | \$75.95 | 11.2\% | 0 | \$0.00 | 1 | 105 |
| Aug-17 | 6 | \$1,302.09 | \$217.01 | \$0.00 | \$374.46 | 28.8\% | 0 | \$0.00 | 1 | 114 |
| Jul-17 | 10 | \$1,867.95 | \$186.80 | \$0.00 | \$81.33 | 4.4\% | 0 | \$0.00 | 1 | 115 |
| Jun-17 | 8 | \$1,188.09 | \$148.51 | \$0.00 | \$256.73 | 21.6\% | 0 | \$0.00 | 2 | 122 |
| May-17 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| Apr-17 | 11 | \$2,183.57 | \$198.51 | \$0.00 | \$607.97 | 27.8\% | 0 | \$0.00 | 2 | 113 |
| Previous | 316 | \$50,162.91 | \$158.74 | \$0.00 | \$3,961.65 | 7.9\% | 3 | \$354.27 | 30 | 625 |
|  | ==== | ====== | ====== | ====== | ====== |  | === | ======= |  |  |
| total | 489 | \$78,296.23 | \$160.11 | \$0.00 | \$6,596.74 | 8.4\% | 9 | \$6,777.59 | 45 | 443 |





