## 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 | $\begin{aligned} & \hline \text { Number } \\ & \text { PIF } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Ave } \\ \text { Age } \end{array}$ |
| Dec-19 | , | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| Nov-19 | , | \$1,561.04 | \$312.21 | \$0.00 | \$0.00 | 0.0\% | - | \$0.00 | 0 | 125 |
| Oct-19 | 4 | \$575.87 | \$143.97 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 138 |
| Sep-19 | 10 | \$1,655.31 | \$165.53 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 141 |
| Aug-19 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | , | \$0.00 | 0 | 0 |
| Jul-19 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| Jun-19 | 8 | \$909.45 | \$113.68 | \$0.00 | \$131.19 | 14.4\% | 0 | \$0.00 | 1 | 103 |
| May-19 | 11 | \$7,167.34 | \$651.58 | \$0.00 | \$84.68 | 1.2\% | 0 | \$0.00 | 1 | 98 |
| Apr-19 | 5 | \$2,457.07 | \$491.41 | \$0.00 | \$102.08 | 4.2\% | 0 | \$0.00 | 1 | 101 |
| Mar-19 | - | \$1,667.99 | \$208.50 | \$0.00 | \$531.68 | 31.9\% | 0 | \$0.00 | 1 | 105 |
| Feb-19 | 4 | \$906.70 | \$226.68 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 98 |
| Jan-19 | 9 | \$2,135.58 | \$237.29 | \$0.00 | \$0.00 | 0.0\% | 1 | \$141.31 | 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 | \$745.59 | 21.2\% | 1 | \$82.63 | 2 | 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 | \$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 |
| Previous | 374 | \$60,014.26 | \$160.47 | \$0.00 | \$6,931.63 | 11.6\% | 4 | \$573.24 | 46 | 545 |
|  | ==== | ====== | ======= | ====== | ====== |  | === | ======= |  |  |
| total | 538 | \$93,930.02 | \$174.59 | \$0.00 | \$9,477.68 | 10.1\% | 11 | \$7,137.87 | 58 | 412 |





