## MINEOLA UTILITIES - 037324-2

CREDIT SYSTEMS* 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 | $\begin{aligned} & \hline \text { Number } \\ & \text { PIF } \end{aligned}$ | $\begin{aligned} & \text { Ave } \\ & \text { Age } \end{aligned}$ |
| Jun-20 | 5 | \$605.65 | \$121.13 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 137 |
| May-20 | 3 | \$343.37 | \$114.46 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 133 |
| Apr-20 | 2 | \$450.84 | \$225.42 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 133 |
| Mar-20 | , | \$593.73 | \$197.91 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 142 |
| Feb-20 | 7 | \$1,115.45 | \$159.35 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 141 |
| Jan-20 | 14 | \$2,847.58 | \$203.40 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 137 |
| Dec-19 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 0 |
| Nov-19 | 5 | \$1,561.04 | \$312.21 | \$0.00 | \$0.00 | 0.0\% | 0 | \$0.00 | 0 | 125 |
| Oct-19 | 4 | \$575.87 | \$143.97 | \$0.00 | \$134.56 | 23.4\% | 0 | \$0.00 | 1 | 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 | \$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 | 8 | \$1,667.99 | \$208.50 | \$0.00 | \$623.73 | 37.4\% | 0 | \$0.00 | 2 | 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 |
| Previous | 423 | \$66,714.54 | \$157.72 | \$72.46 | \$7,845.26 | 11.8\% | 5 | \$3,423.33 | 52 | 496 |
|  | ==== | ====== | ======= | ====== | ====== |  | ==== | ======= |  |  |
| total | 572 | \$99,886.64 | \$174.63 | \$72.46 | \$9,776.75 | 9.8\% | 11 | \$7,137.87 | 61 | 396 |





