## **MINEOLA UTILITIES - 037324-2**

\$7,350.57

\$9,366.90

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23

97 392

107



Previous

Total

592

714

\$105,051.85

\$133,455.26

Client Monthly History Analysis										
Month	Accounts Assistant	Assigned Amount	Assiss Average Bal	Current Collected	Collected ToDate	Liquidity	Accounts Cancelled	Cancelled Amount	Number PIF	Ave
Oct-22	Accounts Assigned	\$82.47	Assign Average Bal \$82.47	\$0.00	\$0.00	0.0%		\$0.00	0	Age 146
Sep-22	6	\$862.77	\$143.79	\$0.00	\$0.00	0.0%	0		0	_
Aug-22	3	\$205.17	\$68.39	\$0.00	\$0.00	0.0%	0	\$0.00	0	
Jul-22	6	\$851.91	\$141.99		\$270.01	31.7%	0		1	
Jun-22	9	\$1,767,16		\$144.77	\$283.43	16.0%	0	\$0.00	2	
May-22	0	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0		0	
Apr-22	4	\$623.52	\$155.88	\$0.00	\$0.00	0.0%	4	\$1,416.20	0	148
Mar-22	4	\$1,416.20	\$354.05	\$0.00	\$0.00	0.0%	0	\$0.00	0	131
Feb-22	10	\$1,906.92	\$190.69	\$0.00	\$0.00	0.0%	0	\$0.00	0	123
Jan-22	5	\$1,085.52	\$217.10	\$0.00	\$0.00	0.0%	6	\$600.14	0	137
Dec-21	6	\$600.13	\$100.02	\$0.00	\$0.00	0.0%	0	\$0.00	0	126
Nov-21	6	\$1,114.54	\$185.76	\$93.07	\$93.07	8.4%	0	\$0.00	1	130
Oct-21	7	\$711.32	\$101.62	\$0.00	\$0.00	0.0%	0	\$0.00	0	133
Sep-21	3	\$500.21	\$166.74	\$0.00	\$0.00	0.0%	0	\$0.00	0	136
Aug-21	11	\$7,707.20	\$700.65	\$0.00	\$245.14	3.2%	0	\$0.00	2	137
Jul-21	4	\$1,540.75	\$385.19	\$0.00	\$0.00	0.0%	0	\$0.00	0	128
Jun-21	5	\$437.71	\$87.54	\$0.00	\$0.00	0.0%	0	\$0.00	0	132
May-21	5	\$1,051.66	\$210.33	\$0.00	\$286.31	27.2%	0	\$0.00	2	132
Apr-21	2	\$200.41	\$100.20	\$0.00	\$0.00	0.0%	0	\$0.00	0	
Mar-21	5	\$570.67	\$114.13		\$0.00	0.0%	0	70.00	0	
Feb-21	8	\$955.81	\$119.48	\$0.00	\$218.73	22.9%	0	\$0.00	1	
Jan-21	4	\$1,520.03	\$380.01	\$0.00	\$0.00	0.0%	0	70.00	0	
Dec-20	8	\$2,691.33	\$336.42	\$0.00	\$79.39	3.0%	0	\$0.00	1	132

\$370.71

\$878.56

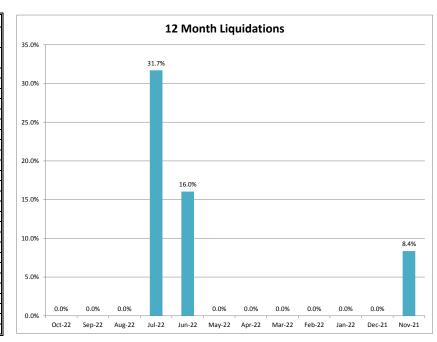
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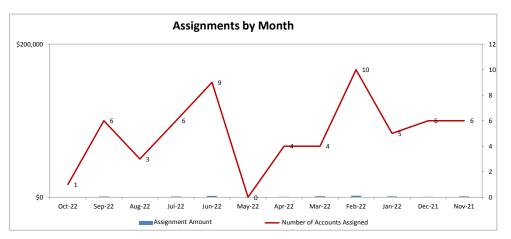
\$15,277.83

\$16,753.91

14.5%

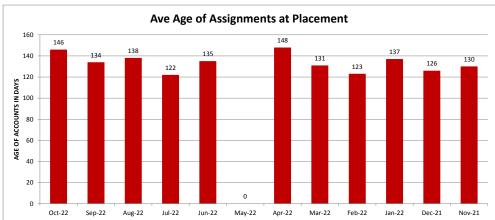
12.6%





\$177.45

\$186.91



Date: October 31, 2022