



## Monthly Recovery Statistics: Belgrade Community Library

12/2021 Through 11/2022

| Month                   | Cash            | Material          | Waives          | Total             | Assets Only       | Invoice Amount  |
|-------------------------|-----------------|-------------------|-----------------|-------------------|-------------------|-----------------|
| November-22             | \$0.00          | \$80.90           | \$0.00          | \$80.90           | <b>\$80.90</b>    | \$61.80         |
| October-22              | \$71.00         | \$122.99          | \$173.00        | \$366.99          | <b>\$193.99</b>   | \$72.10         |
| September-22            | \$179.00        | \$358.00          | \$0.00          | \$537.00          | <b>\$537.00</b>   | \$30.90         |
| August-22               | \$0.00          | \$151.97          | \$28.70         | \$180.67          | <b>\$151.97</b>   | \$113.30        |
| July-22                 | \$176.04        | \$214.00          | \$0.00          | \$390.04          | <b>\$390.04</b>   | \$82.40         |
| June-22                 | \$15.35         | \$161.00          | \$0.00          | \$176.35          | <b>\$176.35</b>   | \$72.10         |
| May-22                  | \$24.75         | \$155.00          | \$0.00          | \$179.75          | <b>\$179.75</b>   | \$61.80         |
| April-22                | \$84.35         | \$239.94          | \$25.20         | \$349.49          | <b>\$324.29</b>   | \$72.10         |
| March-22                | \$47.10         | \$357.00          | \$45.00         | \$449.10          | <b>\$404.10</b>   | \$35.80         |
| February-22             | \$97.60         | \$144.00          | \$36.30         | \$277.90          | <b>\$241.60</b>   | \$53.70         |
| January-22              | \$190.40        | \$840.95          | \$136.90        | \$1,168.25        | <b>\$1,031.35</b> | \$53.70         |
| December-21             | \$16.60         | \$834.92          | \$72.00         | \$923.52          | <b>\$851.52</b>   | \$53.70         |
| <b>Total</b>            | <b>\$902.19</b> | <b>\$3,660.67</b> | <b>\$517.10</b> | <b>\$5,079.96</b> | <b>\$4,562.86</b> | <b>\$763.40</b> |
| <b>Average</b>          | <b>\$75.18</b>  | <b>\$305.06</b>   | <b>\$43.09</b>  | <b>\$423.33</b>   | <b>\$380.24</b>   | <b>\$63.62</b>  |
| <b>Total ROI: \$7:1</b> |                 |                   |                 |                   |                   |                 |

