



Cumulative Recovery:

Appleton Public Library

January 2017 through December 2018

Accounts Submitted:	1,107
Dollars Submitted:	\$169,162.14
Cash Recovery:	\$28,528.04
Material Recovery:	\$32,928.03
Waives:	\$1,732.99
<u>Recovery Total:</u>	<u>\$63,189.06</u>

Total Invoice Amount:	\$9,535.78
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Total ROI:	7:1
Asset ROI:	6:1

Please note, for the purposes of these reports the term 'Asset' will refer to the recovery of Materials and Cash.



Monthly Recovery Statistics: Appleton Public Library

1/2018 Through 12/2018

Month	Cash	Material	Waives	Total	Assets Only	Invoice Amount
December-18	\$386.40	\$1,847.91	\$58.60	\$2,292.91	\$2,234.31	\$286.40
November-18	\$524.30	\$1,417.84	\$30.10	\$1,972.24	\$1,942.14	\$259.55
October-18	\$993.70	\$1,926.47	\$146.80	\$3,066.97	\$2,920.17	\$438.55
September-18	\$948.30	\$452.00	\$47.00	\$1,447.30	\$1,400.30	\$358.00
August-18	\$244.25	\$2,448.99	\$0.00	\$2,693.24	\$2,693.24	\$179.00
July-18	\$304.60	\$2,432.76	\$80.20	\$2,817.56	\$2,737.36	\$349.05
June-18	\$505.50	\$2,020.78	\$81.20	\$2,607.48	\$2,526.28	\$286.40
May-18	\$343.55	\$1,717.50	\$33.20	\$2,094.25	\$2,061.05	\$393.80
April-18	\$951.44	\$1,548.44	\$0.00	\$2,499.88	\$2,499.88	\$232.70
March-18	\$951.19	\$1,296.50	\$95.99	\$2,343.68	\$2,247.69	\$179.00
February-18	\$1,754.50	\$2,142.98	\$205.00	\$4,102.48	\$3,897.48	\$214.80
January-18	\$858.70	\$1,369.98	\$0.00	\$2,228.68	\$2,228.68	\$358.00
Total	\$8,766.43	\$20,622.15	\$778.09	\$30,166.67	\$29,388.58	\$3,535.25
Average	\$730.54	\$1,718.51	\$64.84	\$2,513.89	\$2,449.05	\$294.60
						Asset ROI: \$8:\$1

