

## Customer Information:

|                |                 |             |           |       |
|----------------|-----------------|-------------|-----------|-------|
| Customer Name: | CQ1-CREATE USER | Account No: | HOV088829 | Date: |
|----------------|-----------------|-------------|-----------|-------|

## ODI:

| Ins. No | Ins. Date  | Ins. Amount | Paid Date  | Paid Amount | Gap Days | ODI Amount |
|---------|------------|-------------|------------|-------------|----------|------------|
| 1       | 16-01-2023 | 45035.000   |            | -45035.000  | 54       | 799.525    |
| 2       | 16-02-2023 | 45035.000   | 11-03-2023 | 45035.000   | 23       | 340.539    |
| 3       | 16-03-2023 | 0.000       |            | 0.000       | 14       | 0.000      |

|                 |           |
|-----------------|-----------|
| Total AFC Due:  | 90070.000 |
| AFC Received:   | 0.000     |
| Balance AFC Due | 90070.000 |