

RELATÓRIO DE COBRANÇAS CONTA AZUL

CLIENTES DEVEDORES

108 VALOR
R\$ 13.640,40

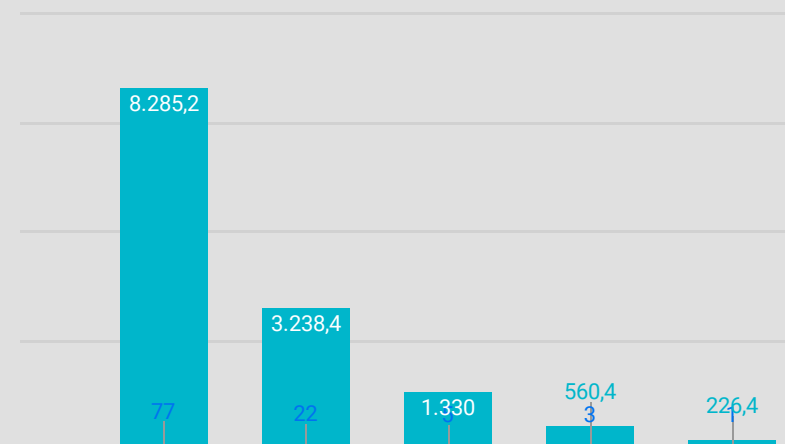
CLIENTES COBRADOS PGTO AGENDADO

108 26

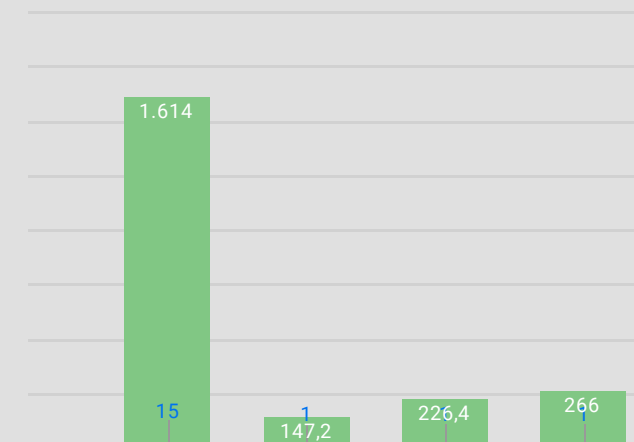
CLIENTES QUITADOS

18 VALOR
R\$ 2.253,60

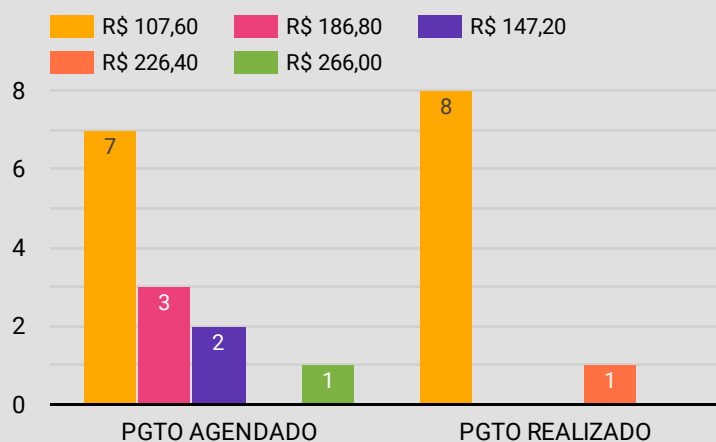
VALOR TOTAL COBRADO



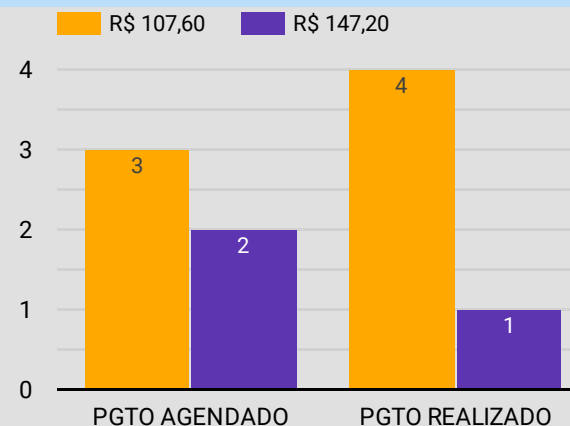
VALOR RECUPERADO



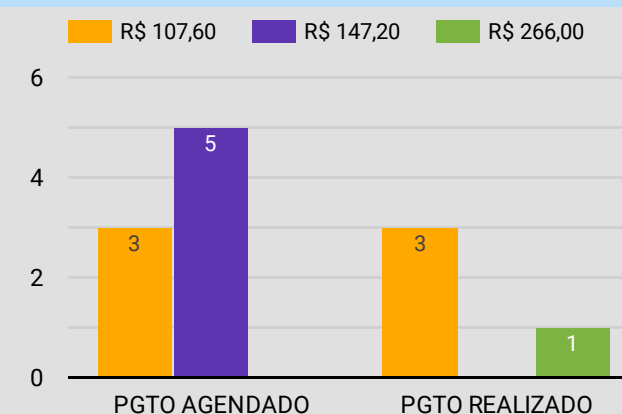
TENTATIVA 1



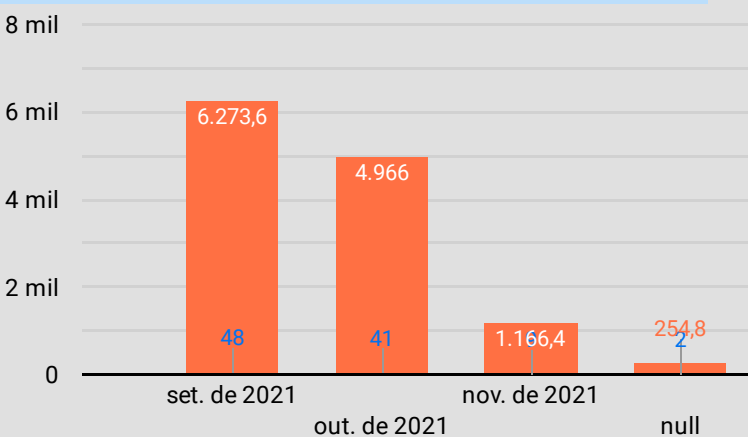
TENTATIVA 2



TENTATIVA 3



VALORES DEVIDOS POR MÊS



TENTATIVA 3

- RECUSOU A CHAMADA
- NÃO ATENDE
- DESLIGADO/MSG OPERADORA
- TELEFONIA
- LINHA MUDA
- RECUSOU A OUTRA PROPOSTA

Quantidade

VALOR

17	2.264,8
14	1.625,2
9	1.126,8
7	753,2
5	696,4
3	362,4