

Reports - SMS - Input Reports - Account Overdue Balances

As At Date

04/11/2021

Up To Year

2021

Up To Period

11

Remove Entries Less Than X due days ?

90

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Results Found

| # | Agent | Account Name | Account | Original Amount | Q |
|----|-------|--------------------------------|------------------|-----------------|---|
| 1 | AG102 | DEMETRIADES DEMETRIS | 1615AG102DZ0055 | 295.00 | |
| 2 | AG105 | DEMETRIOU ST. KLERI | 1615AG105DS0467 | 320.00 | |
| 3 | AG105 | MOUTSO NASIO | 1615AG105DS0422 | 230.00 | |
| 4 | AG107 | THEMISTOCLEOUS YIANNOULA | 1615AG107DD0201 | 330.00 | |
| 5 | AG108 | SOROHAN SAMANTHA | 1615AG108DE0217 | 230.00 | |
| 6 | AG108 | TIMMS GEORGE | 1615AG108DE0458 | 70.00 | |
| 7 | AG128 | CONSTANTINOU DEMETRIS | 1615AG128E006854 | 125.00 | |
| 8 | AG102 | MASTERHOME BUILDERS (CC) LTD | 1615AG102DZ0438 | 270.00 | |
| 9 | AG103 | CHRISTODOULOU SPYROULLA | 1615AG103DM0374 | 275.00 | |
| 10 | AG108 | NICOLA JANE BOURNE | 1615AG108DE0005 | 1,075.00 | |
| 11 | AG109 | GEORGIOU THOMAS | 1615AG109DY0013 | 240.00 | |
| 12 | AG103 | BORNIGER ROBERT FRANZ | 1615AG103DM0328 | 375.00 | |
| 13 | AG103 | LAMBROU ANTROULLA | 1615AG103DM0496 | 210.00 | |
| 14 | AG103 | P.K.D PORTANTARI AUTOPARTS LTD | 1615AG103DM0409 | 360.00 | |
| 15 | AG107 | ALKIVIADIS KYRIACOS | 1615AG107DD0107 | 260.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|----|-------|---|------------------|-----------------|---|
| 27 | AG102 | GHADA BEIDAS & BARRY WICK | 1615AG102DZ0686 | 10.00 | |
| 28 | AG103 | KOLIAROU EMMA | 1615AG103DM0872 | 275.00 | |
| 29 | AG103 | MAVROU FROSO | 1615AG103DM0293 | 550.00 | |
| 30 | AG105 | MEGACIRCLE LTD | 1615AG105DS0173 | 50.00 | |
| 31 | AG111 | GREGORIOU CONSTANTINOS | 1615AG111DT0184 | 415.00 | |
| 32 | AG108 | WOOD THOMAS GRAEME | 1615AG108DE0097 | 155.00 | |
| 33 | AG107 | GEORGHIOU GIORGOULLA | 1615AG107DD0197 | 20.00 | |
| 34 | AG109 | SPATHARIS ANDREAS | 1615AG109DY0056 | 307.11 | |
| 35 | AG109 | THRASYVOULOU IOANNIS | 1615AG109DY0032 | 240.00 | |
| 36 | AG111 | TSIATTALOS CHARALAMBOS&FRIXOU ANDRI | 1615AG111DT0382 | 620.00 | |
| 37 | AG103 | NICOLAOU CHARALAMBIA | 1615AG103DM0792 | 210.00 | |
| 38 | AG103 | GEORGIOU ANTHOULIS | 1615AG103DM0482 | 630.00 | |
| 39 | AG108 | GREEN CHRISTOPHER | 1615AG108DE0575 | 215.00 | |
| 40 | AG109 | STYLIANOU CHRYSTALLA | 1615AG109DY0019 | 60.00 | |
| 41 | AG106 | KOSETTIS LOUCAS | 1615AG106DR0022 | 390.92 | |
| 42 | AG108 | CHESNEY KEY | 1615AG108DE0421 | 10.00 | |
| 43 | AG107 | MARKIDES MARCOS | 1615AG107DD0112 | 395.00 | |
| 44 | AG108 | CHANA AVALEEN KAUR | 1615AG108DE0730 | 180.00 | |
| 45 | AG108 | LAMB JAMES | 1615AG108DE0415 | 20.00 | |
| 46 | AG128 | SKITSAS GIORGOS | 1615AG128E021659 | 100.00 | |
| 47 | AG119 | GEORGIEVA IVANOVA VANYA | 1615AG119E020747 | 220.00 | |
| 48 | AG103 | ANTONIOU SAVVAS | 1615AG103DM0863 | 430.00 | |
| 49 | AG108 | BOOTHROYD SCOTT | 1615AG108DE0210 | 220.00 | |
| 50 | AG109 | PANAYIDOU ARISTI | 1615AG109DY0055 | 350.00 | |
| 51 | AG111 | SYMEOU TEREZA | 1615AG111DT0321 | 240.00 | |
| 52 | AG102 | THE ADMINISTRATION COMMITTEE OF JULIA COURT 1 & 2 | 1615AG102DZ0056 | 4,757.60 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|----|-------|-------------------------------|------------------|-----------------|---|
| 63 | AG108 | BARTHOLOMEW RICHARD JOHN W. | 1615AG108DE0445 | 125.00 | |
| 64 | AG108 | GIBSON SIMON PETER | 1615AG108DE0036 | 365.00 | |
| 65 | AG108 | HUGGETT JOHN PETER | 1615AG108DE0490 | 360.00 | |
| 66 | AG108 | SPRAWSON JOSEPH | 1615AG108DE0037 | 85.00 | |
| 67 | AG111 | SAVVA CHARALAMBOS | 1615AG111DT0007 | 675.00 | |
| 68 | AG108 | VINE BRETT RICHARD | 1615AG108DE0383 | 20.00 | |
| 69 | AG102 | LORIS ANTREAS | 1615AG102DZ0448 | 260.00 | |
| 70 | AG103 | GAMOVA OLENA | 1615AG103DM0526 | 360.00 | |
| 71 | AG105 | NICOLAOU SOTEROULLA | 1615AG105DS0057 | 440.50 | |
| 72 | AG105 | YIANGOU MARIA | 1615AG105DS0468 | 210.00 | |
| 73 | AG105 | LOUAN INSURANCES AGENCIES LTD | 1615AG105C | 0.09 | |
| 74 | AG103 | THEMISTOCLEOUS ZOE | 1615AG103DM0794 | 300.00 | |
| 75 | AG111 | CHRISTODOULOU LAMBROU KOULLA | 1615AG111DT0117 | 465.00 | |
| 76 | AG123 | LEMONIATIS ANDREAS | 1615AG123E017220 | 50.00 | |
| 77 | AG102 | SOBOLEVSCHI INGRID CARMEN | 1615AG102DZ0633 | 100.00 | |
| 78 | AG107 | KOUKARTAS CONSTANTINOS | 1615AG107DD0157 | 145.00 | |
| 79 | AG108 | FROBISHER DALE MARK | 1615AG108DE1251 | 360.00 | |
| 80 | AG108 | RUDMAN DANIEL | 1615AG108DE0420 | 20.00 | |
| 81 | AG111 | OMIROU MARINOS | 1615AG111DT0254 | 85.00 | |
| 82 | AG111 | POLYCARPOU ANDREAS | 1615AG111DT0147 | 365.00 | |
| 83 | AG102 | KOUNNA ATHINA | 1615AG102DZ0159 | 941.71 | |
| 84 | AG103 | STRANGE PETER | 1615AG103DM0485 | 280.00 | |
| 85 | AG103 | ANDRIEVSCAIA NATALIA | 1615AG103DM0289 | 265.00 | |
| 86 | AG103 | CHARALAMBOUS AGGELOS | 1615AG103DM0881 | 375.00 | |
| 87 | AG103 | KOUFETTAS CHARIS | 1615AG103DM0742 | 740.00 | |
| 88 | AG103 | MATHEOU KOSTAS | 1615AG103C | 6,167.78 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|-------------------------|------------------|-----------------|---|
| 99 | AG103 | CONSTANTINOU ANASTASIA | 1615AG103DM0138 | 670.00 | |
| 100 | AG105 | SAVVIDES MARIOS | 1615AG105DS0413 | 198.55 | |
| 101 | AG107 | PROTOPAPA PINELOPI | 1615AG107DD0336 | 200.00 | |
| 102 | AG107 | STRENGELL TOM | 1615AG107DD0018 | 288.72 | |
| 103 | AG108 | BELL SARAH JAYNE | 1615AG108DE0075 | 200.00 | |
| 104 | AG108 | MORELY JACK AARON | 1615AG108DE1375 | 105.00 | |
| 105 | AG108 | SHONE JASON | 1615AG108DE1085 | 15.00 | |
| 106 | AG111 | HADJILOI PHOTINI | 1615AG111DT0013 | 630.00 | |
| 107 | AG103 | SIAMPANIA SOFIA GEORGIA | 1615AG103DM0506 | 400.00 | |
| 108 | AG108 | MASON JOHN ROBERT | 1615AG108DE0582 | 50.00 | |
| 109 | AG108 | BRADLEY GRAHAM | 1615AG108DE1256 | 340.00 | |
| 110 | AG108 | DOONA MARCUS | 1615AG108DE0951 | 5.00 | |
| 111 | AG108 | RENNIE DEREK | 1615AG108DE0880 | 60.00 | |
| 112 | AG109 | RAFTAKOPOULOU SOPHIA | 1615AG109DY0008 | 1,045.00 | |
| 113 | AG103 | DARBYSHIRE MARCOS | 1615AG103DM0139 | 375.00 | |
| 114 | AG105 | ELEFTHERIADOU ALEXANDRA | 1615AG105DS0494 | 150.00 | |
| 115 | AG107 | KETIBIAN ARA GEORGE | 1615AG107DD0122 | 190.00 | |
| 116 | AG107 | STYLIANOU KATERINA | 1615AG107DD0199 | 605.00 | |
| 117 | AG119 | ARAMBOGLOU ELENI | 1615AG119E001804 | 105.00 | |
| 118 | AG102 | PAK KLAUDIA | 1615AG102DZ0124 | 440.68 | |
| 119 | AG105 | KAMBOURI ELENI | 1615AG105DS0290 | 813.42 | |
| 120 | AG106 | TEMPRIOTIS MARIOS | 1615AG106DR0047 | 1,080.00 | |
| 121 | AG102 | KOUSTAI TOULLA | 1615AG102DZ0269 | 290.00 | |
| 122 | AG108 | DAVIS JENNIFER LOUISE | 1615AG108DE0670 | 110.00 | |
| 123 | AG105 | MICHAEL LOUKIA | 1615AG105DS0454 | 1,087.20 | |
| 124 | AG108 | NEWMAN LAURENCE | 1615AG108DE1364 | 185.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|--------------------------|------------------|-----------------|---|
| 135 | AG108 | PROVIS DANIEL JAMIES | 1615AG108DE0299 | 80.00 | |
| 136 | AG103 | PORTANTARIS KYRIACOS | 1615AG103DM0617 | 215.00 | |
| 137 | AG105 | NEOPHYTOU DESPINA | 1615AG105DS0137 | 21.59 | |
| 138 | AG108 | BOYD MARK ANTHONY | 1615AG108DE0180 | 25.00 | |
| 139 | AG103 | BULLIVANT PETER ALFRED | 1615AG103DM0527 | 105.00 | |
| 140 | AG107 | NIDO.MOTORS LTD | 1615AG107DD0013 | 620.00 | |
| 141 | AG128 | IOANNOU YIANNOS | 1615AG128E007214 | 260.00 | |
| 142 | AG105 | CONSTANTINOU GEORGHIOS | 1615AG105DS0152 | 355.00 | |
| 143 | AG105 | EDWARD JAMES CHRISTOPHER | 1615AG105DS0549 | 375.00 | |
| 144 | AG105 | MYLONA ANNEZA | 1615AG105DS0239 | 375.00 | |
| 145 | AG103 | TZIAMALI SHIAILI KATIA | 1615AG103DM0415 | 210.00 | |
| 146 | AG105 | AHMAD SHABAN | 1615AG105DS0068 | 395.00 | |
| 147 | AG107 | MANTZARI VASILIKI | 1615AG107DD0075 | 215.00 | |
| 148 | AG119 | PETKO ALEXANDROV P. | 1615AG119E002069 | 175.00 | |
| 149 | AG103 | CHRYSTOSTOMOU KYRIACOS | 1615AG103DM0201 | 506.74 | |
| 150 | AG103 | IOANNIDOU ELENA | 1615AG103DM0695 | 335.00 | |
| 151 | AG103 | HUTCHINGS PAUL | 1615AG103DM0106 | 226.50 | |
| 152 | AG104 | YIANNIS KALAVAS | 1615AG104C | 3,941.25 | |
| 153 | AG108 | JACKSON KIMBERLY | 1615AG108DE1065 | 20.00 | |
| 154 | AG105 | KYRIAKOU PAVLOS | 1615AG105DS0018 | 320.00 | |
| 155 | AG108 | MCLEAN MALCOLM WILLIAM | 1615AG108DE0094 | 570.00 | |
| 156 | AG108 | ROBERTS TRACEY | 1615AG108DE0035 | 380.00 | |
| 157 | AG119 | ΕΡΩΤΟΚΡΙΤΟΥ ΖΑΧΑΡΙΑΣ | 1615AG119E018239 | 270.00 | |
| 158 | AG123 | MATSANGOU ASTERO | 1615AG123E006084 | 10.00 | |
| 159 | AG103 | RIYAL TAMER | 1615AG103DM0522 | 175.00 | |
| 160 | AG108 | GELNAR JAMES ALEXANDER | 1615AG108DE0775 | 185.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|-----------------------------------|-----------------|-----------------|---|
| 171 | AG100 | KAVALLARIS CONSTANTINOS | 1615AG100DK0017 | 423.50 | |
| 172 | AG100 | M.KOUROUKLAS INSURANCE AGENCY LTD | 1615AG100C | 1,492.32 | |
| 173 | AG105 | DEMETRIOU YIANNAKIS | 1615AG105DS0358 | 73.30 | |
| 174 | AG111 | NICOLAOU SAVVAS | 1615AG111DT0169 | 115.00 | |
| 175 | AG108 | LORD ROBERT | 1615AG108DE1177 | 55.00 | |
| 176 | AG103 | ACHILLEOS STAVROS | 1615AG103DM0770 | 130.00 | |
| 177 | AG103 | STAVROU ANDREAS | 1615AG103DM0796 | 220.00 | |
| 178 | AG107 | BOLOVINI MARIA SEMINA | 1615AG107DD0246 | 50.00 | |
| 179 | AG108 | BATE STEPHEN DAVID | 1615AG108DE0657 | 75.00 | |
| 180 | AG108 | ESPLEY KEIRA MARIE | 1615AG108DE0504 | 110.00 | |
| 181 | AG108 | PENNY JONATHAN WILLIAM | 1615AG108DE0794 | 385.00 | |
| 182 | AG109 | CHRISTOU ANTONIS | 1615AG109DY0133 | 150.00 | |
| 183 | AG111 | EVANGELOU ELLADA | 1615AG111DT0212 | 435.00 | |
| 184 | AG105 | CHARALAMBOUS ANTONIOS | 1615AG105DS0004 | 220.00 | |
| 185 | AG108 | MCDONOUGH LOUISA HELEN | 1615AG108DE0437 | 35.00 | |
| 186 | AG108 | GRIFFIN ALLAN PAUL | 1615AG108DE0004 | 580.00 | |
| 187 | AG107 | NICOLAOU DEMETRIS | 1615AG107DD0077 | 235.00 | |
| 188 | AG111 | NIKOLAOU CHRISTOS | 1615AG111DT0328 | 335.00 | |
| 189 | AG108 | GURUNG RAKESH | 1615AG108DE0558 | 15.00 | |
| 190 | AG109 | CHRISTOFOROU CHRISTAKIS | 1615AG109DY0122 | 170.00 | |
| 191 | AG103 | BRADSHAW SUSAN | 1615AG103DM0126 | 410.00 | |
| 192 | AG103 | GEORGHIOU GEORGIOS | 1615AG103DM0677 | 325.00 | |
| 193 | AG103 | MAI NGOC DUC | 1615AG103DM0740 | 200.00 | |
| 194 | AG108 | ROBERTSON BRIAN | 1615AG108DE0002 | 110.00 | |
| 195 | AG100 | STAVRINIDOU ANTREA | 1615AG100DK0044 | 723.70 | |
| 196 | AG103 | ANDREW LESLIE | 1615AG103DM0144 | 315.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|--------------------------------|------------------|-----------------|---|
| 207 | AG108 | HATHAWAY GARY | 1615AG108DE0404 | 5.00 | |
| 208 | AG108 | REEVES ALAN LEE | 1615AG108DE0288 | 220.00 | |
| 209 | AG128 | TERSENIDES NICOLAS | 1615AG128E007029 | 110.00 | |
| 210 | AG119 | VASILIOU NICOS | 1615AG119E019569 | 35.00 | |
| 211 | AG100 | MULLEN GRAHAM KEITH | 1615AG100DK0030 | 385.00 | |
| 212 | AG102 | CONSTANTINOU MAROULLA | 1615AG102DZ0417 | 200.00 | |
| 213 | AG103 | PETROU MARILENA | 1615AG103DM0302 | 350.00 | |
| 214 | AG105 | NEOPHYTOU CHRYSOSTOMOS PANTELI | 1615AG105DS0611 | 28.56 | |
| 215 | AG108 | NEWBY ASHLEIGH REBECCA | 1615AG108DE1016 | 30.00 | |
| 216 | AG102 | CHRISTOFI ANTONIS | 1615AG102DZ0090 | 45.00 | |
| 217 | AG103 | COLEMAN TERRY DAVID | 1615AG103DM0420 | 355.00 | |
| 218 | AG103 | MBOUTAFUOKO VICTORAS | 1615AG103DM0090 | 239.50 | |
| 219 | AG108 | MCGANN SIMON | 1615AG108DE0034 | 520.00 | |
| 220 | AG111 | MEFERIS CHARALAMBOS | 1615AG111DT0118 | 255.00 | |
| 221 | AG103 | CHARALAMBOUS CHARALAMBOS | 1615AG103DM0052 | 414.35 | |
| 222 | AG107 | ICETON MARK | 1615AG107DD0282 | 145.00 | |
| 223 | AG108 | MCKEE KEITH | 1615AG108DE0570 | 120.00 | |
| 224 | AG111 | KARATSOMPANAKIS GEORGHIOS | 1615AG111DT0336 | 465.00 | |
| 225 | AG109 | ADAMOU ANDREAS | 1615AG109DY0051 | 220.00 | |
| 226 | AG103 | GARY JOHN BULL | 1615AG103DM0076 | 32.24 | |
| 227 | AG105 | VLACHOS CHRISTODOULOS | 1615AG105DS0382 | 447.48 | |
| 228 | AG106 | TRONIC INTERTRADE LTD | 1615AG106DR0046 | 1,300.00 | |
| 229 | AG108 | DONALD STEVEN | 1615AG108DE0393 | 35.00 | |
| 230 | AG111 | SAZOS ANTONIS | 1615AG111DT0286 | 245.00 | |
| 231 | AG108 | LAVERTY HAYLEY | 1615AG108DE0644 | 95.00 | |
| 232 | AG109 | MOUSKALLIDES DOROS | 1615AG109DY0014 | 340.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---------------------------------------|------------------|-----------------|---|
| 243 | AG119 | PROKOPIEV VLADIMIR RADOSL | 1615AG119E001795 | 40.00 | |
| 244 | AG102 | GRINEVITCH ALEKSANDR | 1615AG102DZ0073 | 1,080.00 | |
| 245 | AG103 | CHARALAMBOUS KOULLA | 1615AG103DM0597 | 205.00 | |
| 246 | AG103 | DEMETRIOU CHRYSOVALANTIS | 1615AG103DM0723 | 170.00 | |
| 247 | AG103 | DEMETRIOU SOFOCLES | 1615AG103DM0173 | 480.00 | |
| 248 | AG108 | SMITH LAURA MARIE | 1615AG108DE0118 | 522.50 | |
| 249 | AG111 | KYMA AUTOMOBILE SERVICES LTD | 1615AG111DT0322 | 135.00 | |
| 250 | AG101 | PATRICKIOS EVELTHON | 1615AG101DP0009 | 400.00 | |
| 251 | AG103 | DEMOPOULOU DEMETRA | 1615AG103DM0210 | 235.00 | |
| 252 | AG103 | HEIDELINDE DAHL IRMHILD | 1615AG103DM0208 | 910.00 | |
| 253 | AG108 | DAVIS-BLAIR GARY | 1615AG108DE0671 | 105.00 | |
| 254 | AG103 | CONSTANTINOU COSTAS | 1615AG103DM0125 | 700.00 | |
| 255 | AG103 | ODAINIK ALEKSANDR SEMENOVICH | 1615AG103DM0538 | 380.00 | |
| 256 | AG108 | CARNEY THOMAS STEPHEN | 1615AG108DE0250 | 485.00 | |
| 257 | AG108 | NICHOLSON ROBERT PHILIP | 1615AG108DE0243 | 85.00 | |
| 258 | AG108 | WILLIAMS THOMAS | 1615AG108DE1221 | 340.00 | |
| 259 | AG103 | ANTHONY OLENA | 1615AG103DM0168 | 350.00 | |
| 260 | AG103 | MAS THE YACHT TIMES WORLD LTD | 1615AG103DM0877 | 50.00 | |
| 261 | AG108 | STENSON DAVID JOHN | 1615AG108DE0042 | 796.86 | |
| 262 | AG109 | KYRIACOU CONSTANTINOS | 1615AG109DY0124 | 455.00 | |
| 263 | AG111 | CONSTANTINOU COSTAS | 1615AG111DT0347 | 20.00 | |
| 264 | AG111 | KIPRI IOANNIS | 1615AG111DT0170 | 750.00 | |
| 265 | AG111 | SAZOU KLEA | 1615AG111DT0046 | 340.00 | |
| 266 | AG103 | MATHEOU KOSTAS (UNALLOCATED RECEIPTS) | 1615AG103DM0000 | 14,845.00 | |
| 267 | AG104 | KILIARIS STELIOS | 1615AG104DL0006 | 365.00 | |
| 268 | AG108 | HEMSLEY STEPHEN GILBERT | 1615AG108DE0616 | 330.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---|------------------|-----------------|---|
| 279 | AG103 | LOGUTOVA OLGA | 1615AG103DM0077 | 930.00 | |
| 280 | AG103 | LOIZOU PAULA | 1615AG103DM0116 | 385.00 | |
| 281 | AG108 | OLIVER CHRISTOPHER MARK | 1615AG108DE0229 | 25.00 | |
| 282 | AG119 | PYTHARIDES MARIOS | 1615AG119E019004 | 230.00 | |
| 283 | AG108 | LONGSTAFF THOMAS | 1615AG108DE1312 | 145.00 | |
| 284 | AG103 | ADAMIDI ANDROMACHI | 1615AG103DM0487 | 425.00 | |
| 285 | AG103 | LIASIDES GEORGHIOS | 1615AG103DM0323 | 290.00 | |
| 286 | AG103 | MASOURA MARINA | 1615AG103DM0455 | 345.00 | |
| 287 | AG108 | DIXON SARAH LOUISE | 1615AG108DE0056 | 80.00 | |
| 288 | AG108 | JONES KIRSTY ANN | 1615AG108DE0394 | 80.00 | |
| 289 | AG111 | IOANNOU LAZARIANA | 1615AG111DT0014 | 430.00 | |
| 290 | AG105 | CHRYSOSTOMOU CHRYSTALLA | 1615AG105DS0610 | 60.00 | |
| 291 | AG105 | IACOVOU MARIA F. | 1615AG105DS0289 | 343.55 | |
| 292 | AG108 | GONDWE STEVEN INNOCENT | 1615AG108DE0114 | 145.00 | |
| 293 | AG108 | MCMANUS JORDAN JOSEPH LESLIE | 1615AG108DE0508 | 225.00 | |
| 294 | AG111 | CHRISTOFOROU CHRISTAKIS | 1615AG111DT0006 | 280.00 | |
| 295 | AG111 | SOKRATOUS ANDREAS | 1615AG111DT0196 | 405.00 | |
| 296 | AG102 | SERGIU KYRIAKOS | 1615AG102DZ0583 | 465.00 | |
| 297 | AG111 | ANTONIOU NEOKLIS | 1615AG111DT0040 | 435.00 | |
| 298 | AG128 | SIACHOUROU ARTEMIS | 1615AG128E007174 | 215.00 | |
| 299 | AG119 | PAPAIOANNOU IOANNA&PAPAIOANNOU MARINA | 1615AG119E020966 | 1,000.00 | |
| 300 | AG103 | JOSEPH CHRISTOPHER TRIGGS&MARK TRIGGS&MARVIN TRIGGS | 1615AG103DM0667 | 30.00 | |
| 301 | AG108 | FELLOWS SIMON PETER | 1615AG108DE1009 | 125.00 | |
| 302 | AG108 | HILTON GINA | 1615AG108DE1252 | 35.00 | |
| 303 | AG108 | HOUSTON LYDIA KATHRYN | 1615AG108DE0680 | 35.00 | |
| 304 | AG108 | PENGELLY AMY LORRAINE | 1615AG108DE0881 | 390.00 | |

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|-----|-------|--------------------------------|------------------|-----------------|---|
| 315 | AG108 | HARRAP PAUL RICHARD | 1615AG108DE0399 | 355.00 | |
| 316 | AG108 | PADDON MARK LEE | 1615AG108DE0877 | 45.00 | |
| 317 | AG109 | KAKOULLIS POLYS | 1615AG109DY0010 | 355.00 | |
| 318 | AG128 | MALLAWA ARACHICHILAGE SANGEETH | 1615AG128E007247 | 125.00 | |
| 319 | AG102 | STOICA INGRID CARMEN | 1615AG102DZ0375 | 235.00 | |
| 320 | AG105 | ATHANASIOU KLEITOS | 1615AG105DS0535 | 235.00 | |
| 321 | AG105 | STAVRIDES CONSTANTINOS | 1615AG105DS0223 | 40.00 | |
| 322 | AG108 | DORAN DECLAN | 1615AG108DE0141 | 295.00 | |
| 323 | AG108 | MILLARD KATHRYN ANN | 1615AG108DE0451 | 305.00 | |
| 324 | AG108 | NIXON CHLOE MAY | 1615AG108DE0971 | 60.00 | |
| 325 | AG109 | SAVVA NIKOS | 1615AG109DY0114 | 130.00 | |
| 326 | AG111 | COSTAS HADJILOIS & SON LTD | 1615AG111DT0181 | 45.00 | |
| 327 | AG105 | NICOLAOU MARIOS | 1615AG105DS0598 | 43.26 | |
| 328 | AG108 | MARSHALL DANIEL ANDREW | 1615AG108DE0284 | 20.00 | |
| 329 | AG103 | YIALLOURIS CHRYSANTHOS | 1615AG103DM0448 | 210.00 | |
| 330 | AG110 | VINES JUNE & VINES FRANK | 1615AG110DG0005 | 250.00 | |
| 331 | AG109 | CHRISTODOULOU THEODOROS | 1615AG109DY0048 | 320.00 | |
| 332 | AG119 | GEORGHIADES SAVVAS | 1615AG119E001569 | 225.00 | |
| 333 | AG103 | SHIAELI PANAYIOTA | 1615AG103DM0373 | 670.00 | |
| 334 | AG105 | BULAGEA COSTIN MARIUS | 1615AG105DS0071 | 466.42 | |
| 335 | AG108 | CAREY COLIN KEVIN | 1615AG108DE0174 | 50.00 | |
| 336 | AG100 | KOUTIS GIORGOS | 1615AG100DK0040 | 220.45 | |
| 337 | AG103 | PANAYIOTA THEODOSIA | 1615AG103DM0472 | 215.00 | |
| 338 | AG111 | AVRAAM ANTONIS | 1615AG111DT0360 | 290.00 | |
| 339 | AG111 | KAPLANIOU GREGORIOU EKATERINI | 1615AG111DT0183 | 355.00 | |
| 340 | AG108 | WILLIAMS ADAM MARK | 1615AG108DE0006 | 570.00 | |

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|-----|-------|--------------------------------|-----------------|-----------------|---|
| 351 | AG108 | PEART JULIE-ANN | 1615AG108DE1001 | 45.00 | |
| 352 | AG101 | KYRIACOU KYRIACOS | 1615AG101DP0012 | 730.00 | |
| 353 | AG103 | HUIDES ROBERT DANIEL | 1615AG103DM0203 | 260.00 | |
| 354 | AG103 | STYLIANOU ALEXIA | 1615AG103DM0873 | 215.00 | |
| 355 | AG105 | SOTERIOU SOTERIS | 1615AG105DS0609 | 100.00 | |
| 356 | AG108 | TAYLOR JONATHAN | 1615AG108DE0487 | 405.00 | |
| 357 | AG102 | ALZAAGH EMAD | 1615AG102DZ0711 | 180.00 | |
| 358 | AG108 | HUTCHISON RORY STUART | 1615AG108DE1000 | 195.00 | |
| 359 | AG105 | ELLINIDES TAKIS | 1615AG105DS0524 | 660.00 | |
| 360 | AG108 | MUIR HARRY WILLIAM | 1615AG108DE0518 | 75.00 | |
| 361 | AG108 | TURNER JENNIE KAY | 1615AG108DE0786 | 335.00 | |
| 362 | AG110 | STELIOS INSURANCE AGENCIES LTD | 1615AG110C | 851.83 | |
| 363 | AG111 | PAVLOU DAFNI | 1615AG111DT0334 | 220.00 | |
| 364 | AG100 | EARTHGOODIES LTD | 1615AG100DK0001 | 20.00 | |
| 365 | AG103 | KLEANTHOUS CHRISTAKIS | 1615AG103DM0063 | 260.00 | |
| 366 | AG103 | PORTANTARIS KYRIACOS | 1615AG103DM0687 | 15.00 | |
| 367 | AG105 | PAPHITI RAFAELLA | 1615AG105DS0325 | 75.40 | |
| 368 | AG108 | ATKINSON KIRSTY GEORGINA A. | 1615AG108DE0526 | 105.00 | |
| 369 | AG108 | SELF-SMITH KIRSTY ANN | 1615AG108DE0205 | 45.00 | |
| 370 | AG111 | LEONIDOU PANICOS | 1615AG111DT0104 | 130.00 | |
| 371 | AG102 | MAHDIEH DANA NADERI | 1615AG102DZ0628 | 220.00 | |
| 372 | AG103 | C.P HOME SERVICES | 1615AG103DM0185 | 120.00 | |
| 373 | AG103 | CHARALAMBOUS RODOULA | 1615AG103DM0186 | 325.00 | |
| 374 | AG108 | ELSTON-GREEN OLIVER NOEL | 1615AG108DE0172 | 50.00 | |
| 375 | AG108 | MYERS RICHARD THOMAS E. | 1615AG108DE0072 | 355.00 | |
| 376 | AG108 | SKERRETT SAM WILLIAM | 1615AG108DE0089 | 25.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|-------------------------------------|------------------|-----------------|---|
| 387 | AG105 | BULAGEA NELA | 1615AG105DS0245 | 15.00 | |
| 388 | AG109 | EGKOMITIS PAVLOS | 1615AG109DY0148 | 120.00 | |
| 389 | AG102 | ANTONIOU ANTROULLA | 1615AG102DZ0220 | 130.00 | |
| 390 | AG103 | HAGUE MICHAEL | 1615AG103DM0204 | 359.50 | |
| 391 | AG103 | MATHEOU COSTAS | 1615AG103DM0047 | 210.00 | |
| 392 | AG105 | CONSTANTINIDOU ELENI | 1615AG105DS0433 | 456.96 | |
| 393 | AG107 | ROUSOYENI IOUSTINI | 1615AG107DD0167 | 200.00 | |
| 394 | AG111 | MARKOU ANDRIA | 1615AG111DT0260 | 240.00 | |
| 395 | AG119 | PANAYI IOANNIS | 1615AG119E001997 | 15.00 | |
| 396 | AG100 | KOUPPARIS CHRISTOS & ASSOCIATES LLC | 1615AG100DK0003 | 1,190.00 | |
| 397 | AG108 | MOXON IAN | 1615AG108DE0851 | 20.00 | |
| 398 | AG105 | HUGE CONSTRUCTIONS LTD | 1615AG105DS0567 | 52.56 | |
| 399 | AG108 | HARRIS DARYL PAUL | 1615AG108DE0025 | 275.00 | |
| 400 | AG108 | SMITH DANIELLE | 1615AG108DE0402 | 95.00 | |
| 401 | AG119 | CHARALAMBIDOU ELENA | 1615AG119E017173 | 75.00 | |
| 402 | AG100 | M. KOUYOUMDJIAN & CO. | 1615AG100DK0016 | 1,405.00 | |
| 403 | AG107 | DRIVER SPENCER EDWARD | 1615AG107DD0187 | 95.00 | |
| 404 | AG108 | DEAN THOMAS GRAHAM | 1615AG108DE0838 | 90.00 | |
| 405 | AG108 | DOHERTY SHAUN MICHAEL | 1615AG108DE0698 | 100.00 | |
| 406 | AG108 | SCHUBERT JAMES WILLIAM | 1615AG108DE0717 | 5.00 | |
| 407 | AG100 | SANDINSON INVESTMENTS LTD | 1615AG100DK0013 | 1,357.50 | |
| 408 | AG102 | CONSTANTINOU GEORGIOS | 1615AG102DZ0744 | 155.00 | |
| 409 | AG103 | DEKHNICH TATYANA | 1615AG103DM0003 | 582.51 | |
| 410 | AG103 | KOURSAROU DESPINA | 1615AG103DM0515 | 95.00 | |
| 411 | AG108 | HURLEY MICHAEL KEVIN GEORGE | 1615AG108DE0022 | 350.00 | |
| 412 | AG109 | TSIAKKOURIS PETROS | 1615AG109DY0160 | 20.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---------------------------|------------------|-----------------|---|
| 423 | AG108 | LYNCH MICHAEL IAN | 1615AG108DE0491 | 10.00 | |
| 424 | AG102 | TIMOFEY VASILYEV | 1615AG102DZ0069 | 450.00 | |
| 425 | AG103 | DARBYSHIRE MARK MORLAND | 1615AG103DM0451 | 25.96 | |
| 426 | AG103 | PORTANTARIS CHRISTOS | 1615AG103DM0525 | 480.00 | |
| 427 | AG108 | TAYLOR DANIEL JAMES | 1615AG108DE0598 | 80.00 | |
| 428 | AG111 | DEMETRIOU KYRIACOS | 1615AG111DT0223 | 190.00 | |
| 429 | AG102 | HADJIAPOSOTOLOU APOSTOLOS | 1615AG102DZ0672 | 90.00 | |
| 430 | AG103 | IOAKIM ANDROULLA | 1615AG103DM0846 | 205.00 | |
| 431 | AG105 | KARIDAKIS GIORGOS | 1615AG105DS0566 | 345.00 | |
| 432 | AG105 | VERDOUKA CHRISTOS | 1615AG105DS0362 | 460.00 | |
| 433 | AG108 | PHILLIP MATHEW WILLIAM | 1615AG108DE0679 | 90.00 | |
| 434 | AG108 | KURUYAMO SEVULONI | 1615AG108DE0604 | 550.00 | |
| 435 | AG128 | CHRISTOU MARIA | 1615AG128E006903 | 365.00 | |
| 436 | AG103 | NICOLAOU MICHAEL | 1615AG103DM0411 | 380.00 | |
| 437 | AG103 | KAFANTARI LEMONIA | 1615AG103DM0473 | 60.00 | |
| 438 | AG108 | MCLEAN CHRISTOPHER ANDREW | 1615AG108DE0453 | 355.00 | |
| 439 | AG108 | THOMAS CHARLES ANDREW | 1615AG108DE0020 | 707.34 | |
| 440 | AG111 | PHOTAKOS DEMETRIS | 1615AG111DT0056 | 225.00 | |
| 441 | AG103 | POZIDOU SOFIA | 1615AG103DM0818 | 420.00 | |
| 442 | AG108 | GYAMFI COLLINS ASIEDU | 1615AG108DE0773 | 345.00 | |
| 443 | AG103 | EPAMINONDA ERODOTOS | 1615AG103DM0274 | 255.00 | |
| 444 | AG103 | GEORGHIOU ERINI | 1615AG103DM0006 | 350.00 | |
| 445 | AG105 | BANOUSI LEONIDAS | 1615AG105DS0516 | 250.61 | |
| 446 | AG106 | RIAR RAPHAEL | 1615AG106DR0032 | 734.30 | |
| 447 | AG111 | GEORGIOU GEORGIOS | 1615AG111DT0409 | 260.00 | |
| 448 | AG128 | PAPADOPOULOS MICHALIS | 1615AG128E006794 | 205.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|-------------------------------|------------------|-----------------|---|
| 459 | AG119 | STYLIANOU ELENITSA | 1615AG119E002037 | 115.00 | |
| 460 | AG128 | BOUGRASSA YACINE | 1615AG128E006891 | 190.00 | |
| 461 | AG108 | MARTIN GRAHAM EDWARD | 1615AG108DE0073 | 335.00 | |
| 462 | AG103 | PAUL TREWICK & JENNIFER ABERG | 1615AG103DM0788 | 135.00 | |
| 463 | AG108 | ELLIS JOHN ANTHONY | 1615AG108DE0845 | 5.00 | |
| 464 | AG108 | THOMPSON STEPHEN CLIVE | 1615AG108DE0134 | 30.00 | |
| 465 | AG108 | JALLAND VEDA | 1615AG108DE0100 | 90.00 | |
| 466 | AG108 | MICHAEL HUTCHINSON | 1615AG108DE0233 | 90.00 | |
| 467 | AG109 | SARIDES IGKOR | 1615AG109DY0119 | 20.00 | |
| 468 | AG128 | CONSTANTINOU YIANNAKIS | 1615AG128E020178 | 200.00 | |
| 469 | AG108 | LYON RICKI MARTIN | 1615AG108DE0642 | 105.00 | |
| 470 | AG103 | UWE KLIMEK & MARION KLIMEK | 1615AG103DM0629 | 275.00 | |
| 471 | AG105 | THEODOROU GEORGHIOS | 1615AG105DS0046 | 807.46 | |
| 472 | AG109 | MATHEOU MARIOS | 1615AG109DY0173 | 320.00 | |
| 473 | AG111 | EVRIPIDOU PANAYIOTIS | 1615AG111DT0172 | 260.00 | |
| 474 | AG103 | MARASINOS MICHALIS LTD | 1615AG103DM0259 | 197.21 | |
| 475 | AG106 | STYLIANOU EVGENIOS | 1615AG106DR0024 | 56.24 | |
| 476 | AG123 | ANTONIOU YIANNAKIS | 1615AG123E006368 | 30.00 | |
| 477 | AG103 | ARAMBIDES YIANNIS | 1615AG103DM0065 | 350.06 | |
| 478 | AG103 | ZILAI PETER & PETRECS ANIKO | 1615AG103DM0347 | 195.00 | |
| 479 | AG105 | KYPRIANOU TROODIA | 1615AG105DS0595 | 325.00 | |
| 480 | AG108 | FRAMPTON CARL STUART | 1615AG108DE0010 | 670.00 | |
| 481 | AG111 | TIMOTHEOU XENIA | 1615AG111DT0275 | 20.00 | |
| 482 | AG123 | CHRISTODOULOU KYRIACOS | 1615AG123E005987 | 215.00 | |
| 483 | AG123 | HERODOTOU ELENI | 1615AG123E006325 | 25.00 | |
| 484 | AG103 | CULLEN GEOFFREY | 1615AG103DM0523 | 185.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---|-----------------|-----------------|---|
| 495 | AG108 | CLARKE KEIRON KIRK | 1615AG108DE0352 | 80.00 | |
| 496 | AG108 | DUTTON KEVIN DAVID | 1615AG108DE0342 | 10.00 | |
| 497 | AG111 | SHI MEILAN | 1615AG111DT0180 | 265.00 | |
| 498 | AG103 | MOYLE JACQUELINE LORRAINE | 1615AG103DM0470 | 350.00 | |
| 499 | AG103 | ACHILLEOS STEPHANOS | 1615AG103DM0828 | 400.00 | |
| 500 | AG105 | MICHAEL PANAYIOTA | 1615AG105DS0486 | 453.24 | |
| 501 | AG105 | TSIOUPANIS ANDREAS | 1615AG105DS0067 | 360.00 | |
| 502 | AG108 | DIBB SEAN PETER | 1615AG108DE0282 | 115.00 | |
| 503 | AG108 | DONALD PAUL | 1615AG108DE0062 | 150.00 | |
| 504 | AG108 | LOVELL THOMAS PHILIP | 1615AG108DE0957 | 175.00 | |
| 505 | AG108 | LUCKIN JOHN PATRICK | 1615AG108DE0030 | 70.00 | |
| 506 | AG103 | TALIOTI PERSEFONI | 1615AG103DM0477 | 425.00 | |
| 507 | AG105 | ANDREOU ANDREAS | 1615AG105DS0256 | 465.00 | |
| 508 | AG105 | COJOCARU TAMARA | 1615AG105DS0155 | 50.00 | |
| 509 | AG105 | DELIANIDES DEMETRIS | 1615AG105DS0177 | 10.00 | |
| 510 | AG108 | HUNT BENJAMIN | 1615AG108DE0674 | 130.00 | |
| 511 | AG108 | OLSEN ANDREW ERIC | 1615AG108DE0581 | 80.00 | |
| 512 | AG111 | LAZAR ELENA | 1615AG111DT0047 | 385.00 | |
| 513 | AG103 | MOUTAFOGLOU PRODROMOS | 1615AG103DM0709 | 400.00 | |
| 514 | AG102 | CHAMBI PANAYIOTIS | 1615AG102DZ0250 | 240.00 | |
| 515 | AG105 | CHRISTODOULOU CHRISTODOULOS | 1615AG105DS0181 | 245.00 | |
| 516 | AG108 | COWEN JACK | 1615AG108DE1318 | 95.00 | |
| 517 | AG107 | PAPACHARALAMBOUS CHARALAMBOS | 1615AG107DD0085 | 380.00 | |
| 518 | AG101 | PROLIFIC INSURANCE CONSULTANTS AND AGENTS LTD | 1615AG101C | 31,269.08 | |
| 519 | AG102 | KALOGEROU ELENI | 1615AG102DZ0577 | 260.00 | |
| 520 | AG102 | ZISIMIDI ELECTRA | 1615AG102DZ0254 | 250.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|--|------------------|-----------------|---|
| 531 | AG108 | MURDEN SOPHIE LEANNE | 1615AG108DE0784 | 630.00 | |
| 532 | AG111 | AGATHOCLEOUS ANTHIMOS | 1615AG111DT0171 | 340.00 | |
| 533 | AG128 | KYPROU THEODOSIS | 1615AG128E007228 | 75.00 | |
| 534 | AG103 | DALDY GARY ANTHONY | 1615AG103DM0243 | 520.00 | |
| 535 | AG103 | KASIMATIS GIORGOS | 1615AG103DM0440 | 70.00 | |
| 536 | AG107 | STYLIANOU STYLIANOS | 1615AG107DD0335 | 370.00 | |
| 537 | AG108 | GREENE JAMES PHILLIP | 1615AG108DE0744 | 325.00 | |
| 538 | AG108 | MUIR STEVEN | 1615AG108DE0045 | 20.00 | |
| 539 | AG108 | KYRIAKIDOU MARIA | 1615AG108DE0023 | 650.00 | |
| 540 | AG110 | IOANNOU ELIAS | 1615AG110DG0001 | 280.00 | |
| 541 | AG111 | CHADJILOI PANICOS | 1615AG111DT0064 | 250.00 | |
| 542 | AG123 | PHAEDONOS CHRISTAKIS | 1615AG123E006072 | 70.00 | |
| 543 | AG103 | LAMBROU MARIA | 1615AG103DM0458 | 210.00 | |
| 544 | AG108 | EMMETT THOMAS | 1615AG108DE1341 | 10.00 | |
| 545 | AG108 | ROGERS ANDREW EDWARD | 1615AG108DE0313 | 5.00 | |
| 546 | AG103 | BELOV VALERIY | 1615AG103DM0266 | 510.00 | |
| 547 | AG109 | MIKHAYLOV PAVEL YURYEVICH | 1615AG109DY0175 | 95.00 | |
| 548 | AG128 | PAPADAMOU IOANNIS | 1615AG128E007156 | 15.00 | |
| 549 | AG119 | CHRISTOFI CHRISTOFIS | 1615AG119E001859 | 20.00 | |
| 550 | AG102 | IACOVOU MARTHA | 1615AG102DZ0293 | 360.00 | |
| 551 | AG103 | PATSALIS COSTAS | 1615AG103DM0644 | 425.00 | |
| 552 | AG108 | CLASPER BRADLEY JAMES | 1615AG108DE0619 | 10.00 | |
| 553 | AG108 | CLEAVES SAMUAL ROBERT | 1615AG108DE0728 | 110.00 | |
| 554 | AG108 | DAKIN COLIN STEWART | 1615AG108DE0834 | 10.00 | |
| 555 | AG108 | GELNAR JAMES ALEXANDER | 1615AG108DE0294 | 155.00 | |
| 556 | AG102 | D.DEMETRIADES & SONS (RESTAURANTS) LTD | 1615AG102DZ0061 | 1,360.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|--|-----------------|-----------------|---|
| 567 | AG105 | STAVROU COSTAKIS D. | 1615AG105DS0252 | 210.00 | |
| 568 | AG108 | BROWN CONOR PATRICK MICHAEL | 1615AG108DE0469 | 690.00 | |
| 569 | AG108 | NAYLER LIAM KEITH | 1615AG108DE0413 | 125.00 | |
| 570 | AG100 | IOANNOU ROSEMARY ANNE | 1615AG100DK0033 | 721.26 | |
| 571 | AG103 | ERODOTOU NATALIA GKORIATSEVA | 1615AG103DM0217 | 285.00 | |
| 572 | AG108 | COOK SAMUEL | 1615AG108DE1234 | 60.00 | |
| 573 | AG111 | IOANNOU NATALIA | 1615AG111DT0363 | 40.00 | |
| 574 | AG108 | LOVELL MATTHEW JAMES | 1615AG108DE0012 | 660.00 | |
| 575 | AG108 | FOWLER REBECCA STEPHANIE | 1615AG108DE0190 | 25.00 | |
| 576 | AG108 | KENNETT BRENDAN | 1615AG108DE0502 | 100.00 | |
| 577 | AG111 | MORFI FOTOULLA | 1615AG111DT0095 | 590.00 | |
| 578 | AG108 | McCOOL PAUL | 1615AG108DE0183 | 175.00 | |
| 579 | AG109 | STYLIANOU DEMETRIS & STYLIANOU STELLA | 1615AG109DY0003 | 325.00 | |
| 580 | AG103 | GEORGHIOU GEORGHIA | 1615AG103DM0188 | 235.00 | |
| 581 | AG103 | THE ADMINISTRATION COMMITTEE OF AFRODITI COURT | 1615AG103DM0490 | 1,290.00 | |
| 582 | AG105 | ANTONIOU NICOS | 1615AG105DS0482 | 285.00 | |
| 583 | AG108 | EASTAUGH SUSANNAH | 1615AG108DE0144 | 85.00 | |
| 584 | AG111 | MICHAELIDES LEFKIOS | 1615AG111DT0030 | 315.00 | |
| 585 | AG111 | TIMOTHEOU TIMOTHEOS | 1615AG111DT0270 | 265.00 | |
| 586 | AG103 | KASSAS YASER | 1615AG103DM0624 | 260.00 | |
| 587 | AG103 | SAVVA GEORGIOU KOURSAROS ANDREAS | 1615AG103DM0565 | 305.00 | |
| 588 | AG105 | CONSTANTINOI RODOULA | 1615AG105DS0357 | 1,100.00 | |
| 589 | AG107 | PRODROMOU PANAYIOTIS | 1615AG107DD0317 | 210.00 | |
| 590 | AG108 | ROBERTS GARETH | 1615AG108DE0244 | 150.00 | |
| 591 | AG103 | ARISTARCHOU ARISTARCHOS | 1615AG103DM0836 | 245.00 | |
| 592 | AG106 | NICOLAOU GIORGOS | 1615AG106DR0045 | 399.50 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|------------------------|------------------|-----------------|---|
| 603 | AG103 | MUSCIONICO FULVIO | 1615AG103DM0142 | 400.00 | |
| 604 | AG102 | CHRISTOFI KYRIACOS | 1615AG102DZ0211 | 250.00 | |
| 605 | AG103 | GUIDER RAGEN | 1615AG103DM0275 | 430.00 | |
| 606 | AG103 | LEVITT MALCOLM CHARLES | 1615AG103DM0529 | 25.00 | |
| 607 | AG108 | BRESLIN ADRIAN PATRICK | 1615AG108DE0540 | 20.00 | |
| 608 | AG103 | NEOPHYTOU PANAYIOTIS | 1615AG103DM0865 | 105.00 | |
| 609 | AG103 | FLYNN SHARON | 1615AG103DM0641 | 300.00 | |
| 610 | AG105 | PANTELI NEOPHYTOS | 1615AG105DS0531 | 71.65 | |
| 611 | AG105 | PPOUROS GEORGHIOS | 1615AG105DS0398 | 930.96 | |
| 612 | AG111 | CHRISTOU ANDRIA | 1615AG111DT0330 | 235.00 | |
| 613 | AG123 | ANDREOU GEORGHIOS | 1615AG123E006033 | 70.00 | |
| 614 | AG103 | THEODOROU STAVROULLA | 1615AG103DM0422 | 210.00 | |
| 615 | AG105 | ALKIVIADOUS ALKISTIS | 1615AG105DS0036 | 630.00 | |
| 616 | AG108 | FLANAGAN LEE | 1615AG108DE0291 | 60.00 | |
| 617 | AG106 | VANEZI ELENA | 1615AG106DR0021 | 418.22 | |
| 618 | AG108 | NIBLETT STEVEN RYAN | 1615AG108DE1006 | 70.00 | |
| 619 | AG111 | SOFOCLEOUS MARIOS | 1615AG111DT0276 | 235.00 | |
| 620 | AG111 | SYMEONIDOU GKERGKINA | 1615AG111DT0383 | 230.00 | |
| 621 | AG103 | LIU XINHUA | 1615AG103DM0488 | 305.00 | |
| 622 | AG105 | SAVVA PANAYIOTIS | 1615AG105DS0206 | 375.00 | |
| 623 | AG105 | SOFRONIOU COSTAS | 1615AG105DS0510 | 480.00 | |
| 624 | AG105 | TSIOLAKIS ANDREAS | 1615AG105DS0597 | 230.00 | |
| 625 | AG106 | LAOS ANDREAS | 1615AG106DR0011 | 40.44 | |
| 626 | AG105 | SYMEOU EVANTHIA | 1615AG105DS0156 | 1,013.64 | |
| 627 | AG107 | TTOFITZIKKI CHRISTOS | 1615AG107DD0332 | 345.00 | |
| 628 | AG108 | MCNARRY CHRISTOPHER | 1615AG108DE0192 | 20.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|--|------------------|-----------------|---|
| 639 | AG128 | EVAGOROU ANGELOS | 1615AG128E006897 | 205.00 | |
| 640 | AG100 | MULLEN GRAHAM & MULLEN AVRIL | 1615AG100DK0041 | 591.15 | |
| 641 | AG102 | ULANSKA IWONA | 1615AG102DZ0027 | 120.00 | |
| 642 | AG103 | CHARALAMBOUS CHRISTODOULOS | 1615AG103DM0364 | 90.00 | |
| 643 | AG103 | LIUBCHANKA ALIAKSANDR | 1615AG103DM0554 | 115.00 | |
| 644 | AG105 | PANAYIOTOU ANTONIS | 1615AG105DS0108 | 205.00 | |
| 645 | AG108 | FOTHERINGHAM MAGNUS GORDON | 1615AG108DE0842 | 120.00 | |
| 646 | AG108 | PEARSON BRIAN EDWARD | 1615AG108DE0252 | 340.00 | |
| 647 | AG102 | GOLEV ALEKSANDR | 1615AG102DZ0395 | 5.00 | |
| 648 | AG103 | FLYNN LIAM JOSEPH CHARLES | 1615AG103DM0650 | 255.00 | |
| 649 | AG105 | IACOVIDES MICHALAKIS | 1615AG105DS0615 | 210.00 | |
| 650 | AG103 | KALAKECHE VERONICA | 1615AG103DM0366 | 165.00 | |
| 651 | AG103 | THE MANAGEMENT COMMITTEE OF "PEYIA VISION" C/O DAVID GEDDE | 1615AG103DM0456 | 780.00 | |
| 652 | AG108 | ASHLEY WILLIAM | 1615AG108DE0485 | 55.00 | |
| 653 | AG108 | CONWAY WALLACE SAMUEL PHILIP | 1615AG108DE0095 | 640.00 | |
| 654 | AG108 | GLENDINNING SCOTT DAVID | 1615AG108DE0108 | 510.00 | |
| 655 | AG108 | VALENTINE BENJAMIN | 1615AG108DE1182 | 10.00 | |
| 656 | AG109 | NIKOLAEVA MARIYA | 1615AG109DY0161 | 170.00 | |
| 657 | AG111 | PHOTIOU ANDREAS | 1615AG111DT0287 | 405.00 | |
| 658 | AG102 | TMAPK MOTOPΣ ΛΤΔ | 1615AG102DZ0687 | 40.00 | |
| 659 | AG103 | CHARALAMBOUS SAVVAS | 1615AG103DM0053 | 230.00 | |
| 660 | AG103 | FENN DAVID ROBERT | 1615AG103DM0793 | 400.00 | |
| 661 | AG103 | KAPONAS ANDREAS | 1615AG103DM0726 | 270.00 | |
| 662 | AG103 | KOROVKIN ALEKSEY | 1615AG103DM0213 | 430.00 | |
| 663 | AG105 | ANASTASIOU ANDREAS | 1615AG105DS0107 | 340.24 | |
| 664 | AG108 | TURNER ALEXANDER STEVEN GEORGE | 1615AG108DE0105 | 745.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---|------------------|-----------------|---|
| 675 | AG103 | KOURSAROS ANTONIS | 1615AG103DM0549 | 210.00 | |
| 676 | AG103 | ZAVROU CHARALAMBIA | 1615AG103DM0097 | 230.00 | |
| 677 | AG105 | COJOCARU MIHAIL | 1615AG105DS0233 | 70.00 | |
| 678 | AG108 | CRABTREE DANIEL | 1615AG108DE0193 | 20.00 | |
| 679 | AG108 | SPENCE REBECCA | 1615AG108DE0103 | 265.00 | |
| 680 | AG111 | CONSTANTINOU PINELOPI | 1615AG111DT0324 | 240.00 | |
| 681 | AG103 | KYRIAKOS GEORGIOU & DORA CHARALAMBOUS | 1615AG103DM0875 | 600.00 | |
| 682 | AG105 | KYRIACOU STYLIANOS | 1615AG105DS0259 | 220.00 | |
| 683 | AG107 | CHRYSANTHOU ANTONIS | 1615AG107DD0019 | 1,411.22 | |
| 684 | AG108 | FOX ROBBIE WILLIAM | 1615AG108DE0550 | 240.00 | |
| 685 | AG108 | SOROHAN CHRISTOPHER DALE | 1615AG108DE0115 | 45.00 | |
| 686 | AG111 | KOKKINOS LOIZOS | 1615AG111DT0386 | 220.00 | |
| 687 | AG103 | MERKOURIOU MERKOURIS | 1615AG103DM0441 | 210.00 | |
| 688 | AG111 | SAVVA ELENA | 1615AG111DT0146 | 115.00 | |
| 689 | AG103 | HALL JOHN | 1615AG103DM0781 | 30.00 | |
| 690 | AG103 | MARMARIDIS NIKOLAOS | 1615AG103DM0486 | 15.00 | |
| 691 | AG128 | KOULAK ROUSLAN | 1615AG128E019613 | 670.00 | |
| 692 | AG102 | THEODOROU ELSA | 1615AG102DZ0737 | 230.00 | |
| 693 | AG103 | JONES ANTONY ROBERT | 1615AG103DM0143 | 485.12 | |
| 694 | AG103 | LAMBROU CHRISTOS | 1615AG103DM0439 | 280.00 | |
| 695 | AG105 | MESHITIS ADONIS & MESHITI SOPHOCLEOUS MARIA-CHRISTINA | 1615AG105DS0451 | 2,364.22 | |
| 696 | AG107 | ECONOMOU BARBARA | 1615AG107DD0247 | 20.00 | |
| 697 | AG108 | NEWBAND JACQUELINE | 1615AG108DE0065 | 105.00 | |
| 698 | AG109 | LONDON DESPOINA | 1615AG109DY0130 | 85.00 | |
| 699 | AG108 | WILLIAMS JACK MICHAEL T | 1615AG108DE0928 | 285.00 | |
| 700 | AG102 | FRANTZIS ANDREAS | 1615AG102DZ0235 | 500.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|-----------------------|------------------|-----------------|---|
| 711 | AG103 | NEOPHYTOU CHRISTAKIS | 1615AG103DM0232 | 210.00 | |
| 712 | AG103 | GREGORIOU GEORGHIOS | 1615AG103DM0267 | 270.00 | |
| 713 | AG103 | PANAYIOTOU PANAYIOTA | 1615AG103DM0471 | 245.00 | |
| 714 | AG106 | LAMBROU ANNI | 1615AG106DR0048 | 70.00 | |
| 715 | AG108 | RALPH MICHAEL ANDREW | 1615AG108DE0871 | 20.00 | |
| 716 | AG108 | ROWNTREE PAUL ALARIC | 1615AG108DE0643 | 770.00 | |
| 717 | AG108 | JONES SUSAN | 1615AG108DE0986 | 85.00 | |
| 718 | AG111 | ALAHMAD MUSA | 1615AG111DT0028 | 280.00 | |
| 719 | AG103 | RAGAVENKA ALEG | 1615AG103DM0532 | 630.00 | |
| 720 | AG109 | IOANNOU STRATIS | 1615AG109DY0015 | 255.00 | |
| 721 | AG111 | STYLIANOU MARIOS | 1615AG111DT0175 | 565.00 | |
| 722 | AG100 | PANAOUTAS DEMETRIS | 1615AG100DK0026 | 1,994.78 | |
| 723 | AG102 | CONSTANTINOU ANDREAS | 1615AG102DZ0500 | 105.00 | |
| 724 | AG103 | SOCRATOUS CHARALAMBOS | 1615AG103DM0651 | 235.00 | |
| 725 | AG103 | TYMVIOS COSTAS | 1615AG103DM0427 | 20.00 | |
| 726 | AG105 | VENIZELOU PANAYIOTIS | 1615AG105DS0297 | 440.00 | |
| 727 | AG107 | KALOS ANDREAS | 1615AG107DD0109 | 95.00 | |
| 728 | AG108 | ALDRIDGE SHANE AARON | 1615AG108DE0721 | 90.00 | |
| 729 | AG111 | EVANGELOU EPSTATHIOS | 1615AG111DT0148 | 290.00 | |
| 730 | AG128 | LOUCA CHRISTOS | 1615AG128E007206 | 215.00 | |
| 731 | AG103 | GEORGIOU TALIOU ELENA | 1615AG103DM0502 | 210.00 | |
| 732 | AG103 | KAN ENGINEERING LTD | 1615AG103DM0307 | 15.36 | |
| 733 | AG105 | RENKO ANGELOS | 1615AG105DS0048 | 441.88 | |
| 734 | AG106 | ADAMCZYK JAKUB KAROL | 1615AG106DR0005 | 32.94 | |
| 735 | AG107 | KATSIU GIORGOS | 1615AG107DD0334 | 175.00 | |
| 736 | AG119 | CONSTANTINIDES COSTAS | 1615AG119E001524 | 200.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|------------------------------------|-----------------|-----------------|---|
| 747 | AG103 | LOBACH NATALIYA | 1615AG103DM0855 | 100.00 | |
| 748 | AG106 | GEORGHIU ANTHOULLA | 1615AG106DR0044 | 890.00 | |
| 749 | AG108 | PARK STEPHEN | 1615AG108DE1248 | 35.00 | |
| 750 | AG108 | RIMMER JOBY STEPHEN HALL | 1615AG108DE0647 | 65.00 | |
| 751 | AG108 | SCOTT GLENN | 1615AG108DE0138 | 55.00 | |
| 752 | AG105 | METTIS ANDREAS | 1615AG105DS0571 | 249.46 | |
| 753 | AG108 | CAIN DAVID JOHN | 1615AG108DE0419 | 10.00 | |
| 754 | AG108 | HAMILL GARETH ANDREW | 1615AG108DE0171 | 520.00 | |
| 755 | AG108 | HART LEE MICHAEL | 1615AG108DE0811 | 75.00 | |
| 756 | AG108 | HONHOLD THOMAS MICHAEL | 1615AG108DE0370 | 75.00 | |
| 757 | AG102 | MAKRI PANAGOULA | 1615AG102DZ0258 | 460.00 | |
| 758 | AG109 | LANITOU THALEIA | 1615AG109DY0012 | 255.00 | |
| 759 | AG109 | ANDREOU NICOLAS | 1615AG109DY0113 | 210.00 | |
| 760 | AG105 | SOCRATOUS ANTONAKIS | 1615AG105DS0258 | 520.00 | |
| 761 | AG108 | SIBLEY BRACEGIRDLE VICTORIA | 1615AG108DE0543 | 15.00 | |
| 762 | AG111 | C & A CLEANING MACHINES LTD | 1615AG111DT0060 | 505.00 | |
| 763 | AG108 | LLOYD SAM | 1615AG108DE0546 | 310.00 | |
| 764 | AG103 | AL LOUAA CONSTRUCTION LTD | 1615AG103DM0292 | 35.00 | |
| 765 | AG105 | ANASTASIOU ANASTASIOS | 1615AG105DS0075 | 435.02 | |
| 766 | AG109 | SHESTAKOVA ALEXANDRA | 1615AG109DY0155 | 200.00 | |
| 767 | AG109 | ARISTEIDOU MICHALIS | 1615AG109DY0061 | 250.00 | |
| 768 | AG103 | JOHN TERENCE & PATRICIA ANN PALMER | 1615AG103DM0092 | 260.00 | |
| 769 | AG103 | ONOUFRIOU IACOVOS | 1615AG103DM0032 | 195.00 | |
| 770 | AG103 | PORTANTARIS PANTELIS | 1615AG103DM0589 | 85.00 | |
| 771 | AG108 | HUMBERSTONE RICHARD GEORGE | 1615AG108DE0655 | 10.00 | |
| 772 | AG108 | JAKES GARETH EDWARD | 1615AG108DE0173 | 180.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
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| 783 | AG111 | LOIZOU ANDREAS | 1615AG111DT0003 | 5.00 | |
| 784 | AG102 | LICIS BULENT | 1615AG102DZ0366 | 40.00 | |
| 785 | AG102 | ASIKIS GIORGIOS | 1615AG102DZ0390 | 20.00 | |
| 786 | AG102 | PAPADEMETRIOU ELENA | 1615AG102DZ0656 | 30.00 | |
| 787 | AG103 | PROKOPIOU MICHALIS | 1615AG103DM0511 | 255.00 | |
| 788 | AG105 | KITSIOU POLINA | 1615AG105DS0234 | 320.00 | |
| 789 | AG108 | THOMAS ALEX | 1615AG108DE0106 | 130.00 | |
| 790 | AG119 | ΧΡΙΣΤΟΔΟΥΛΟΥ Κ ΖΩΗ | 1615AG119E017225 | 35.00 | |
| 791 | AG108 | MADRONAL SEBASTIAN LUSECO | 1615AG108DE0930 | 260.00 | |
| 792 | AG108 | MARPLES OLIVER CHRISTIAN | 1615AG108DE0088 | 45.00 | |
| 793 | AG102 | LUXEM GLENN ROSA F | 1615AG102DZ0747 | 135.00 | |
| 794 | AG103 | GOFF NORMAN JOHN | 1615AG103DM0294 | 345.00 | |
| 795 | AG103 | GRYBYNICHENKO NINA | 1615AG103DM0081 | 230.00 | |
| 796 | AG105 | CONSTANTINOY IOANNIS | 1615AG105DS0348 | 20.00 | |
| 797 | AG108 | DEEVES ADAM | 1615AG108DE0092 | 5.00 | |
| 798 | AG108 | HOGG ANDREW JAMES | 1615AG108DE0457 | 140.00 | |
| 799 | AG119 | ROUSSI LOUKIA | 1615AG119E002228 | 200.00 | |
| 800 | AG123 | ARAOUZOU ANNA | 1615AG123E006377 | 220.00 | |
| 801 | AG100 | WHITE STUART ALLAN & WHITE CHRISTINE | 1615AG100DK0035 | 480.00 | |
| 802 | AG103 | GEORGHIOU TRYFONAS | 1615AG103DM0132 | 120.00 | |
| 803 | AG108 | PAYNE MATTHEW | 1615AG108DE0019 | 120.00 | |
| 804 | AG108 | LAIRD PAUL DAVID | 1615AG108DE0314 | 45.00 | |
| 805 | AG111 | CONSTANTINOY NIKI | 1615AG111DT0144 | 225.00 | |
| 806 | AG108 | WEBBER CHLOE | 1615AG108DE1354 | 310.00 | |
| 807 | AG103 | CHRISTOU CHARALAMBOS | 1615AG103DM0812 | 305.00 | |
| 808 | AG105 | LAPPAS STEPHANOS | 1615AG105DS0217 | 447.48 | |

| # | Agent | Account Name | Account | Original Amount | Q |
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| 819 | AG102 | AL ZAGH ALI | 1615AG102DZ0710 | 10.00 | |
| 820 | AG108 | MASABA DEO ELTON | 1615AG108DE0503 | 145.00 | |
| 821 | AG111 | ANDREOU ARISTOTELIS | 1615AG111DT0348 | 270.00 | |
| 822 | AG111 | PERICLEOUS OMIROS | 1615AG111DT0209 | 265.00 | |
| 823 | AG111 | CHRISTOFOROU MARIOS | 1615AG111DT0259 | 35.00 | |
| 824 | AG102 | GEORGHIU ANDREAS | 1615AG102DZ0096 | 379.75 | |
| 825 | AG104 | BARTLETT RICHARD | 1615AG104DL0008 | 750.00 | |
| 826 | AG105 | NEOPHYTOU OLYMBIA PAPOUI | 1615AG105DS0049 | 110.00 | |
| 827 | AG111 | KAPETANIOU EVRIDIKI IOANNOU | 1615AG111DT0011 | 225.00 | |
| 828 | AG111 | PANAGI MARIOS | 1615AG111DT0213 | 275.00 | |
| 829 | AG100 | MENELAOU MARIOS | 1615AG100DK0034 | 940.00 | |
| 830 | AG103 | MATHEOU MARIA | 1615AG103DM0481 | 405.00 | |
| 831 | AG108 | COUPERTHWAITE JONATHON | 1615AG108DE0431 | 155.00 | |
| 832 | AG128 | ASPROU PANAYIOTIS | 1615AG128E007263 | 225.00 | |
| 833 | AG103 | GEORGHIU GEORGHIOS | 1615AG103DM0484 | 275.00 | |
| 834 | AG107 | ANDREOU SOPHIA | 1615AG107DD0111 | 31.67 | |
| 835 | AG108 | CURRUMS MICHAEL JOHN C | 1615AG108DE0470 | 85.00 | |
| 836 | AG108 | HUNTER ANDREW | 1615AG108DE0348 | 5.00 | |
| 837 | AG108 | ROBINSON STACEY CLAIRE | 1615AG108DE0948 | 125.00 | |
| 838 | AG111 | CHRISTOFOROU SAWVAS | 1615AG111DT0069 | 165.00 | |
| 839 | AG128 | NESTOROS LAZAROS | 1615AG128E006870 | 20.00 | |
| 840 | AG102 | GRINEVITCH STANISLAVA | 1615AG102DZ0101 | 370.00 | |
| 841 | AG103 | PAPAGIANNIS MARIOS | 1615AG103DM0715 | 35.00 | |
| 842 | AG103 | ZARYN IAN | 1615AG103DM0767 | 1,170.00 | |
| 843 | AG101 | JEWICH COMMUNITY CYPRUS (JCC) | 1615AG101DP0019 | 670.00 | |
| 844 | AG107 | PAPADOPOULOS NICOLAOS | 1615AG107DD0196 | 195.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---|------------------|-----------------|---|
| 855 | AG103 | CHARALAMBOUS DORA | 1615AG103DM0662 | 415.00 | |
| 856 | AG103 | KAMBOURIS YIANNAKIS | 1615AG103DM0450 | 355.00 | |
| 857 | AG103 | PALATES CHRISTAKIS | 1615AG103DM0127 | 370.00 | |
| 858 | AG108 | PEMBREY ALEXANDER PHILIPPE JAMES | 1615AG108DE0626 | 230.00 | |
| 859 | AG111 | PANAGIDES LEONIDAS | 1615AG111DT0304 | 40.00 | |
| 860 | AG119 | ZACHARIOU CHARALAMBOS | 1615AG119E001847 | 10.00 | |
| 861 | AG103 | IMX BUILDERS LTD | 1615AG103DM0026 | 155.00 | |
| 862 | AG103 | ROSNOVSKAYA YANA | 1615AG103DM0887 | 100.00 | |
| 863 | AG105 | KOKKINOUELENA | 1615AG105DS0331 | 785.00 | |
| 864 | AG105 | MARINOVASENZLATKOV | 1615AG105DS0248 | 460.00 | |
| 865 | AG103 | IOANNOU CHARALAMBOS | 1615AG103DM0180 | 200.00 | |
| 866 | AG105 | CONSTANTINOUI SAVELLA ROZOU | 1615AG105DS0517 | 90.88 | |
| 867 | AG109 | NICOLAIDOU MAROULLA | 1615AG109DY0024 | 273.20 | |
| 868 | AG100 | AGAPIOU NICOS | 1615AG100DK0004 | 110.00 | |
| 869 | AG102 | HADJIVASILIOU MICHAEL & ATASSI AOURELIA | 1615AG102DZ0261 | 495.00 | |
| 870 | AG102 | ROMANESCU MARCEL | 1615AG102DZ0009 | 90.26 | |
| 871 | AG103 | KYRIAKOU & ARESTI DEVELOPERS LTD | 1615AG103DM0609 | 220.00 | |
| 872 | AG105 | RGC DRINKS & WATERS LTD | 1615AG105DS0292 | 860.00 | |
| 873 | AG108 | TOMLINSON SMALE JENNIFER | 1615AG108DE0058 | 45.00 | |
| 874 | AG103 | ARESTI ANDREAS | 1615AG103DM0613 | 235.00 | |
| 875 | AG108 | NICHOLSON EMMA | 1615AG108DE0039 | 360.00 | |
| 876 | AG111 | ANTONIOU PANAYIOTIS | 1615AG111DT0119 | 455.00 | |
| 877 | AG111 | CHRISTOU CHRISTAKIS | 1615AG111DT0232 | 165.00 | |
| 878 | AG102 | GEROLEMOU ZOE | 1615AG102DZ0117 | 285.00 | |
| 879 | AG102 | MOUGHAN JAMES | 1615AG102DZ0249 | 370.00 | |
| 880 | AG103 | KOMODROMOS CHARIS | 1615AG103DM0318 | 2,090.00 | |

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|--------------------------------|-----------------|-----------------|---|
| 891 | AG108 | JONES BARRY KEVIN | 1615AG108DE0355 | 25.00 | |
| 892 | AG111 | OTHONOS PANAYIOTIS | 1615AG111DT0413 | 285.00 | |
| 893 | AG100 | AGAPIOU ANDREAS | 1615AG100DK0039 | 110.00 | |
| 894 | AG102 | STAMOULOPOULOU ANDRONIKI | 1615AG102DZ0233 | 280.00 | |
| 895 | AG103 | ANDREAS ORPHANIDES LTD | 1615AG103DM0249 | 516.40 | |
| 896 | AG103 | ERODOTOU NEKTARIA | 1615AG103DM0883 | 70.00 | |
| 897 | AG103 | GERALD ROYSTON MOYLE | 1615AG103DM0468 | 460.00 | |
| 898 | AG105 | ANDRONIKOU MESHITI ANTOUANETTA | 1615AG105DS0340 | 384.89 | |
| 899 | AG107 | ZIGKIRLI SKETTOU CHARALAMBIA | 1615AG107DD0170 | 20.00 | |
| 900 | AG108 | TAMS MICHAEL LEE | 1615AG108DE0798 | 20.00 | |
| 901 | AG103 | IOANNITA LTD | 1615AG103DM0257 | 385.00 | |
| 902 | AG108 | GARNER KIERAN ANDREW | 1615AG108DE0972 | 355.00 | |
| 903 | AG110 | CLOKE JOHN & CLOKE GILLIAN | 1615AG110DG0013 | 270.00 | |
| 904 | AG108 | WEAVER VICTORIA | 1615AG108DE1238 | 250.00 | |
| 905 | AG102 | HERODOTOU GIORGOS | 1615AG102DZ0607 | 275.00 | |
| 906 | AG108 | GLOVER JOHNATHAN DAVID | 1615AG108DE0266 | 90.00 | |
| 907 | AG105 | SAVIDES CHARALAMBOS B. | 1615AG105DS0602 | 214.79 | |

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|-----|-------|--------------------------------------|-----------------|--------|--|
| 909 | AG105 | RUTTIGERS HANS & SWAKHALEN ANN | 1615AG105DS0424 | 408.94 | |
| 910 | AG108 | MORTON DAMIEN JOHN | 1615AG108DE0086 | 15.00 | |
| 911 | AG105 | LLAPPAS ACCOUNTING SERVICES LTD | 1615AG105DS0215 | 456.96 | |
| 912 | AG103 | ERODOTOU NIKOLAOS | 1615AG103DM0174 | 16.00 | |
| 913 | AG108 | WORRALL CHRISTOPHER | 1615AG108DE0933 | 5.00 | |
| 914 | AG100 | Y. ARISTODEMOU MOURDJIS (HOTELS) LTD | 1615AG100DK0036 | 970.00 | |
| 915 | AG103 | HADJIGEORGHIOU NASOS | 1615AG103DM0399 | 10.00 | |
| 916 | AG103 | KOURSAROS GEORGIOS | 1615AG103DM0733 | 65.00 | |

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Time Spent: 1692.403297 Seconds. Memory Used: 1612112 Bytes. Memory Peak: 1909250 Bytes.

| # | Agent | Account Name | Account | Original Amount | Q |
|-----|-------|---------------------------|------------------|-----------------|---|
| 927 | AG103 | EFTHYMIU SOTEROULLA | 1615AG103DM0372 | 400.00 | |
| 928 | AG103 | GRAHAM STEVEN BOYLE | 1615AG103DM0066 | 545.00 | |
| 929 | AG107 | HADJIVASIL AVRAAM | 1615AG107DD0331 | 375.00 | |
| 930 | AG111 | LOIZOU M. ENTERPRISES LTD | 1615AG111DT0035 | 800.00 | |
| 931 | AG111 | SOPHOCLEOUS DEMETRIS | 1615AG111DT0174 | 285.00 | |
| 932 | AG100 | IOANNOU LUCY | 1615AG100DK0012 | 643.45 | |
| 933 | AG105 | SOCRATOUS MARIOS | 1615AG105DS0375 | 90.72 | |
| 934 | AG106 | XENOPHONTOS CHARALAMBOS | 1615AG106DR0042 | 700.09 | |
| 935 | AG107 | STYLIANOU CONSTANTINOS | 1615AG107DD0055 | 305.00 | |
| 936 | AG102 | LOUCA MICHALAKIS | 1615AG102DZ0083 | 410.00 | |
| 937 | AG103 | MASON GUY | 1615AG103DM0379 | 480.00 | |
| 938 | AG103 | WILSON JIM | 1615AG103DM0357 | 655.00 | |
| 939 | AG105 | KOUROUSHI ELENA | 1615AG105DS0231 | 340.00 | |
| 940 | AG105 | MESIETI MARINA M. | 1615AG105DS0229 | 262.00 | |
| 941 | AG108 | PURVIS JACK RICHARD | 1615AG108DE0070 | 10.00 | |
| 942 | AG128 | S.L.M. (EXOPLISTIKI) LTD | 1615AG128E006907 | 1,050.00 | |
| 943 | AG103 | CONSTANTINOU MICHALIS | 1615AG103DM0170 | 565.00 | |
| 944 | AG103 | KEZELIS LOIZOS | 1615AG103DM0412 | 210.00 | |
| 945 | AG103 | SAVVA EVGENIOS | 1615AG103DM0531 | 175.00 | |
| 946 | AG108 | PRICE SHARON | 1615AG108DE0860 | 5.00 | |
| 947 | AG119 | POPA IOANA | 1615AG119E020869 | 110.00 | |