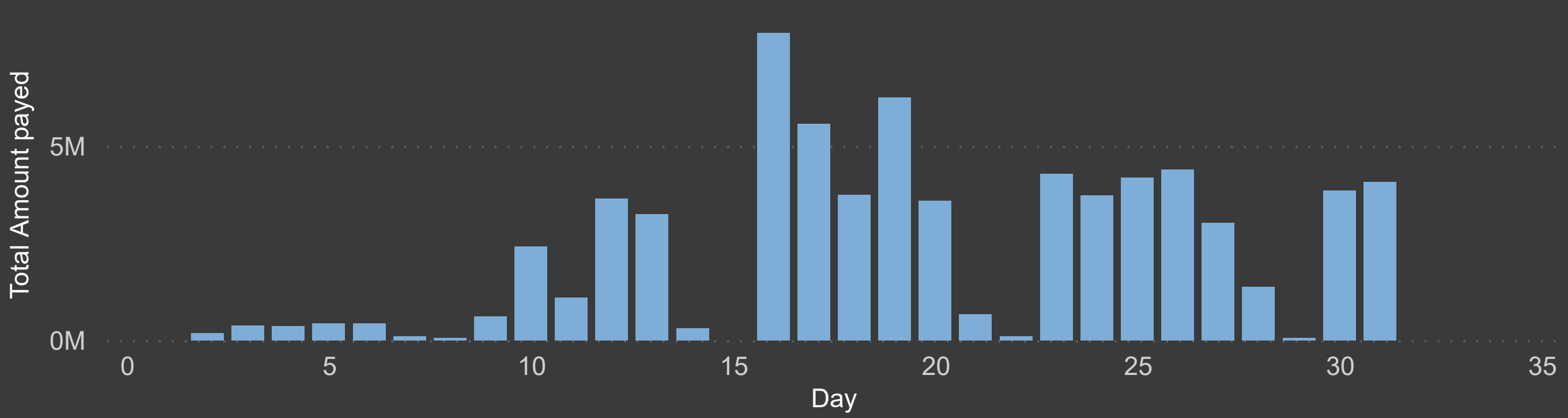


SERVICE UNIT COLLECTION BY CUSTOMER TYPE

CustomerType		MD		NON MD		PRIME		Total	
ServiceUnit Name	Amount billed	Total	Amount paid	Amount billed	Total	Amount paid	Amount billed	Total	Amount paid
AWO	11,759,809.47		11,924,744.35	31,962,432.29		7,460,112.16	1,166,490.33	1,657,520.00	44,888,732.09
NEKPENEKPEN	7,860,514.38		6,721,339.36	55,502,628.56		12,353,592.11	2,483,998.26	1,420,917.82	65,847,141.20
UPPER SOKPONBA	591,114.74		798,187.00	83,318,328.40		13,787,574.74	1,571,993.88	561,701.11	85,481,437.02
WIRE ROAD	8,268,933.71		5,380,187.59	42,889,613.81		6,505,184.78	4,599,959.10	1,527,550.02	55,758,506.62
Total	28,480,372.30		24,824,458.30	213,673,003.06		40,106,463.79	9,822,441.57	5,167,688.95	251,975,816.93

CustomerType	MD		NON MD		PRIME		Total	
ServiceUnit Name	Count of Amount billed	Count of Total Amount paid	Count of Amount billed	Count of Total Amount paid	Count of Amount billed	Count of Total Amount paid	Count of Amount billed	Count of Total Amount paid
AWO	38	38	1386	1039	45	40	1469	1117
NEKPENEKPEN	29	22	2583	1942	72	66	2684	2030
UPPER SOKPONBA	8	7	5668	3373	64	42	5740	3422
WIRE ROAD	39	32	1528	940	130	95	1697	1067
Total	114	99	11165	7294	311	243	11590	7636

Total Amount paid by Day



Total Amount paid by ServiceUnit Name

