

Customer Installment Copy

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INSTALLMENTS	DATE_DUE	AMOUNT	STATUS
1	2017-09-20	1031.87	Unpaid
2	2017-10-20	1031.87	Unpaid
3	2017-11-20	1031.87	Unpaid
4	2017-12-20	1031.87	Unpaid
5	2018-01-20	1031.87	Unpaid
6	2018-02-20	1031.87	Unpaid