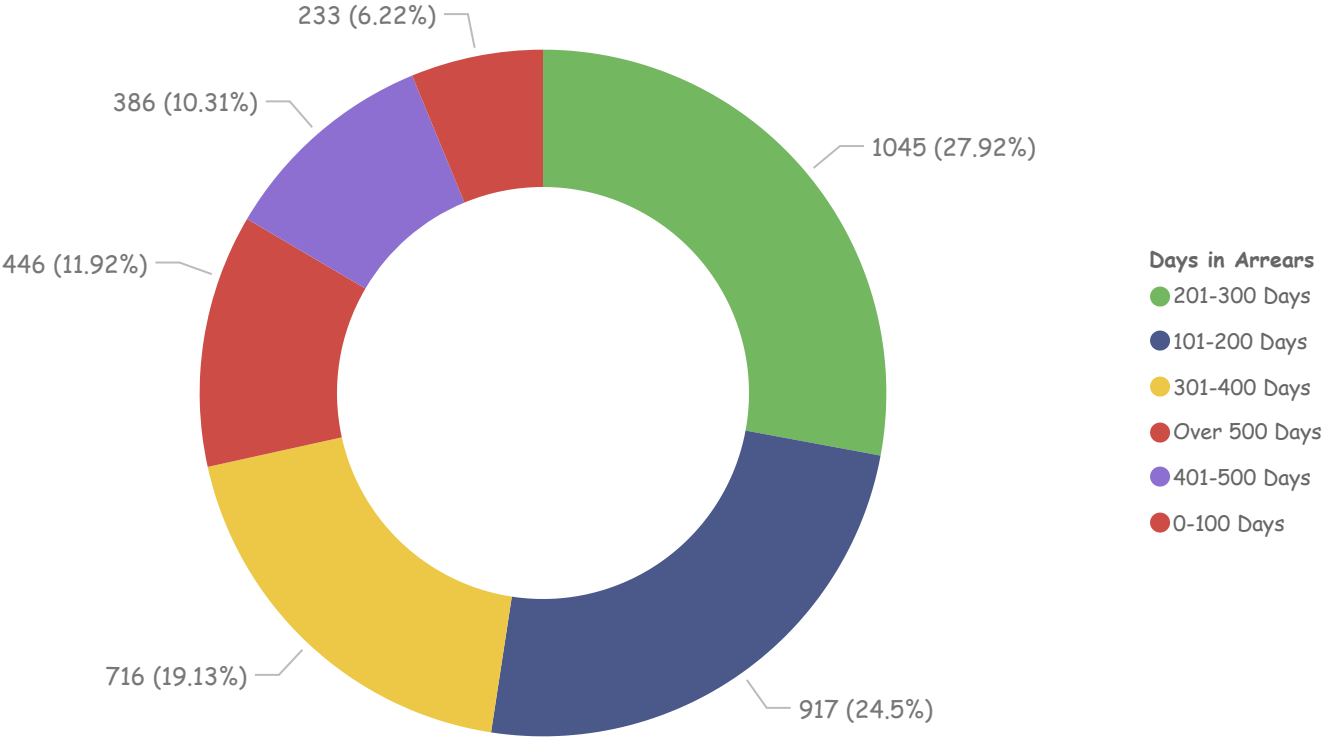


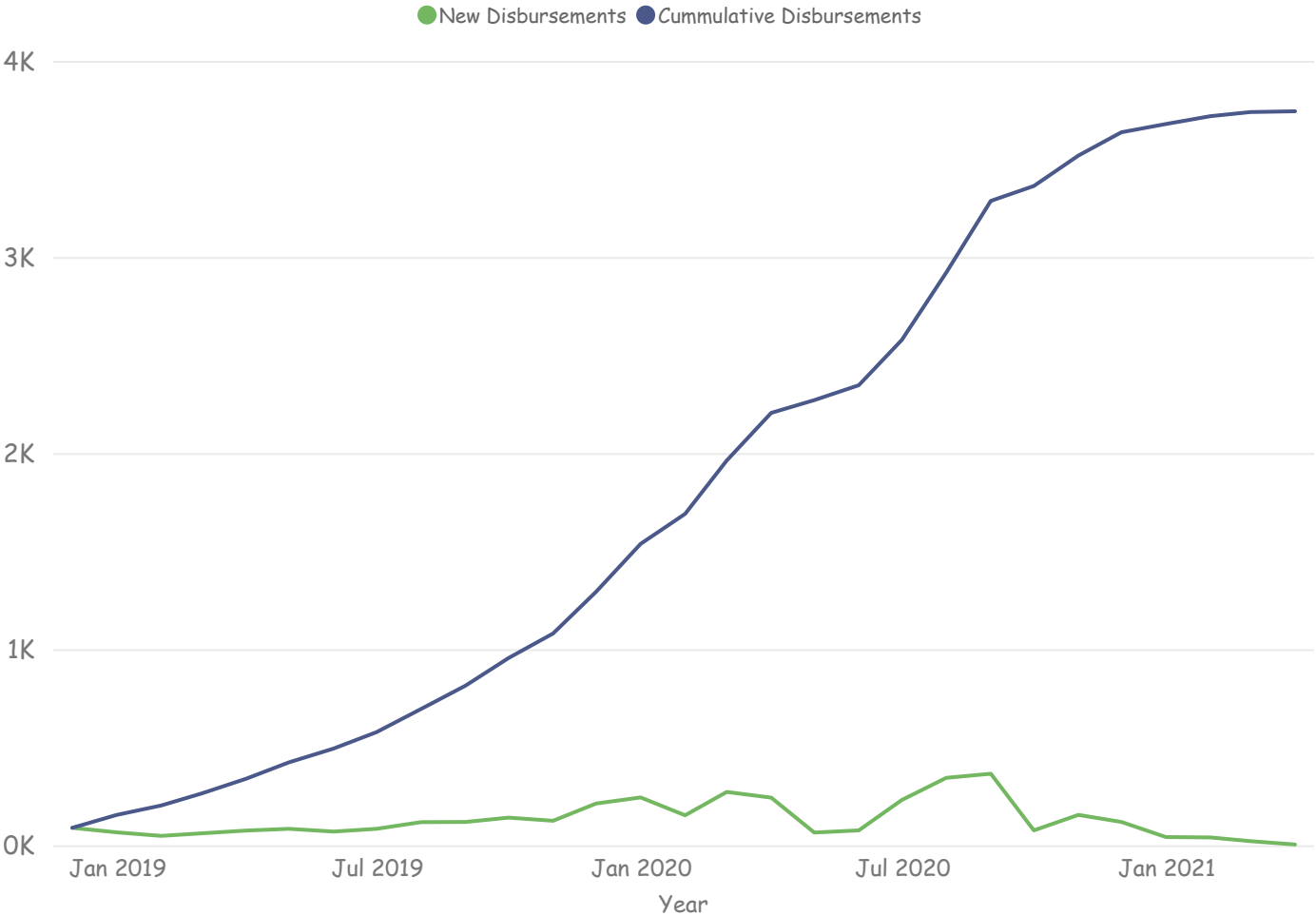
MWANGA DEBT COLLECTION AND LOAN REPAYMENT DASHBOARD

Number of Loans	Total Loan Principal Due	Total Interest Due	Total Loan Amount Due	Total Delinquent Loans	Total Loan Repayments
3743	189.01M	60.71M	250.77M	165.70M	90.95M

Loans by Days in Arrears

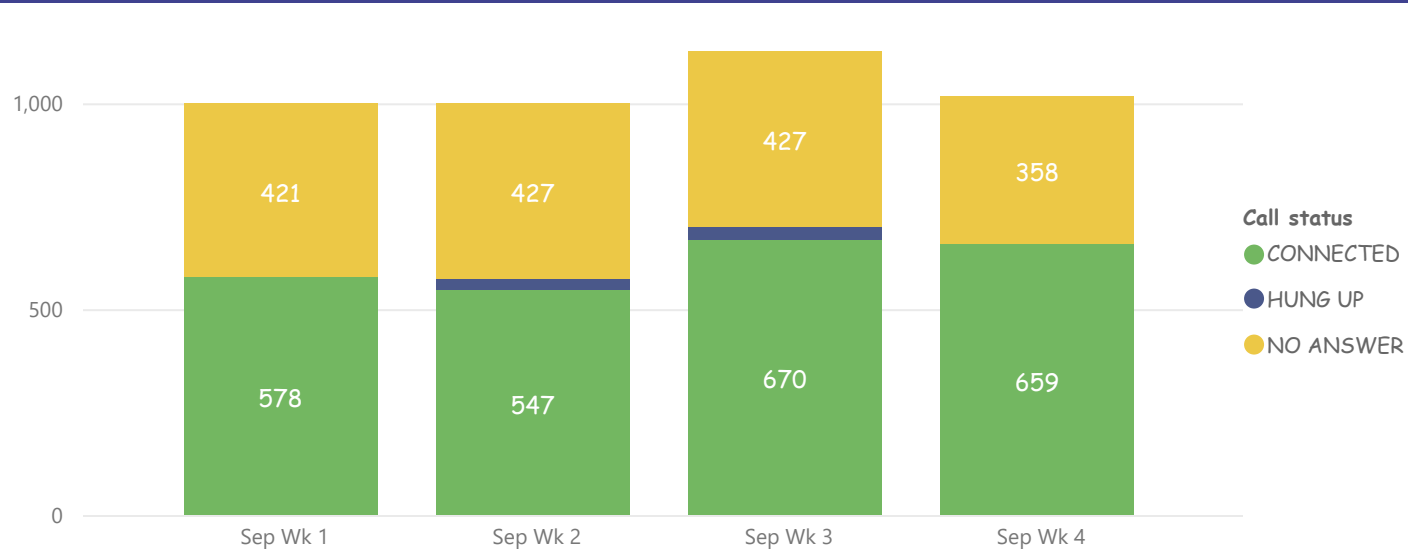


Disbursements Trend

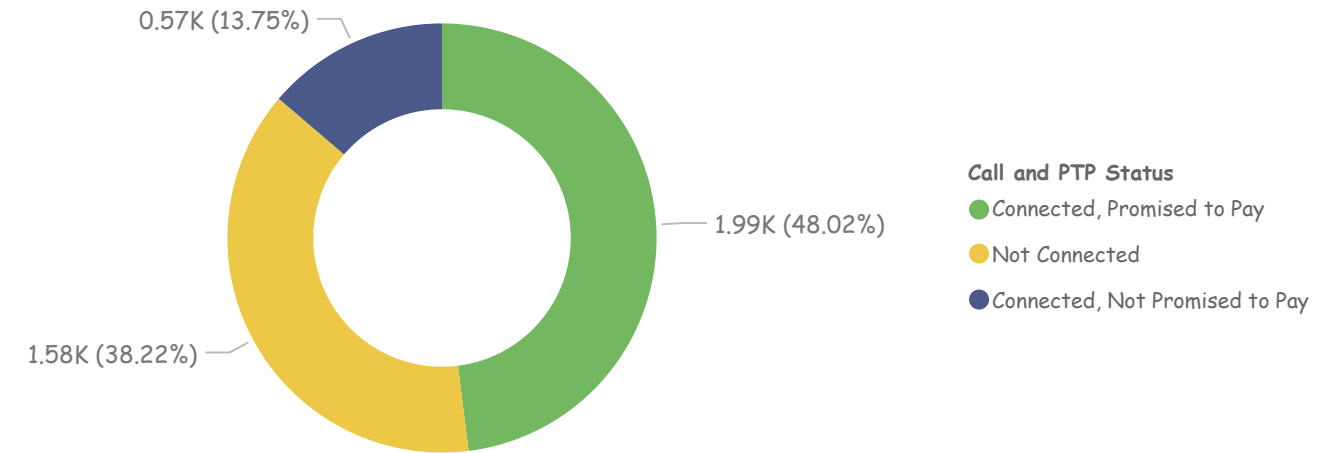


DEBT COLLECTION AND LOAN REPAYMENT ON CONTACTED LOANS

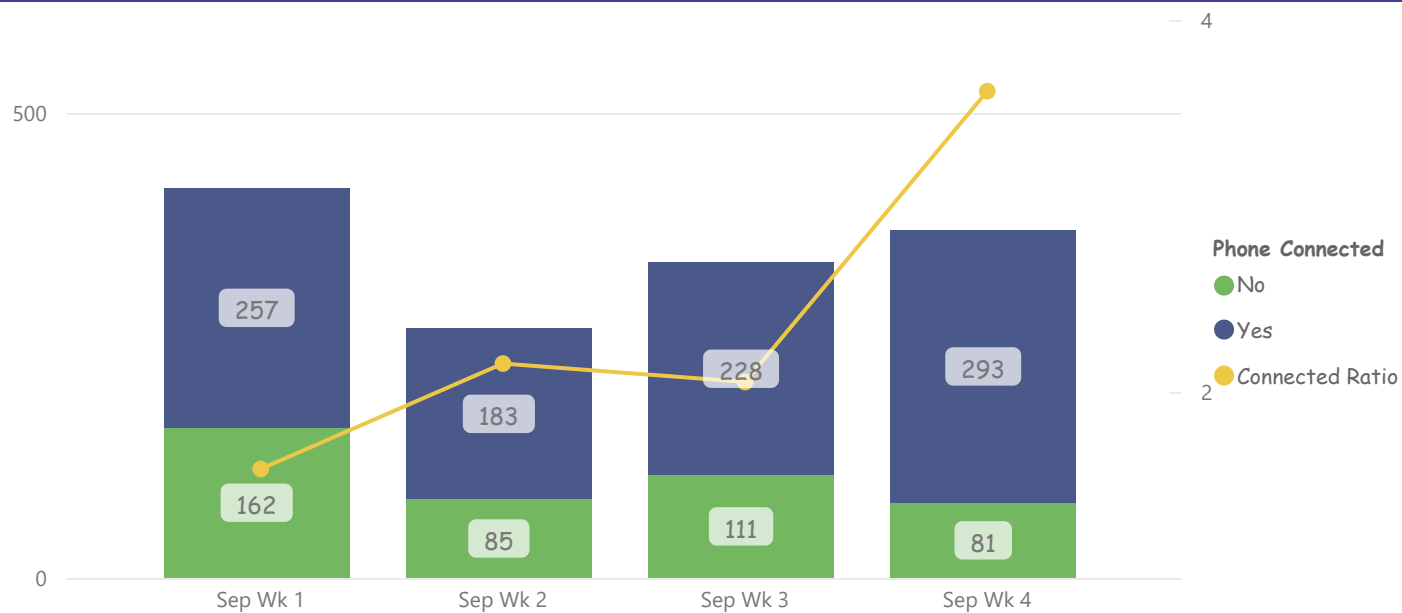
Weekly Recovery Calls



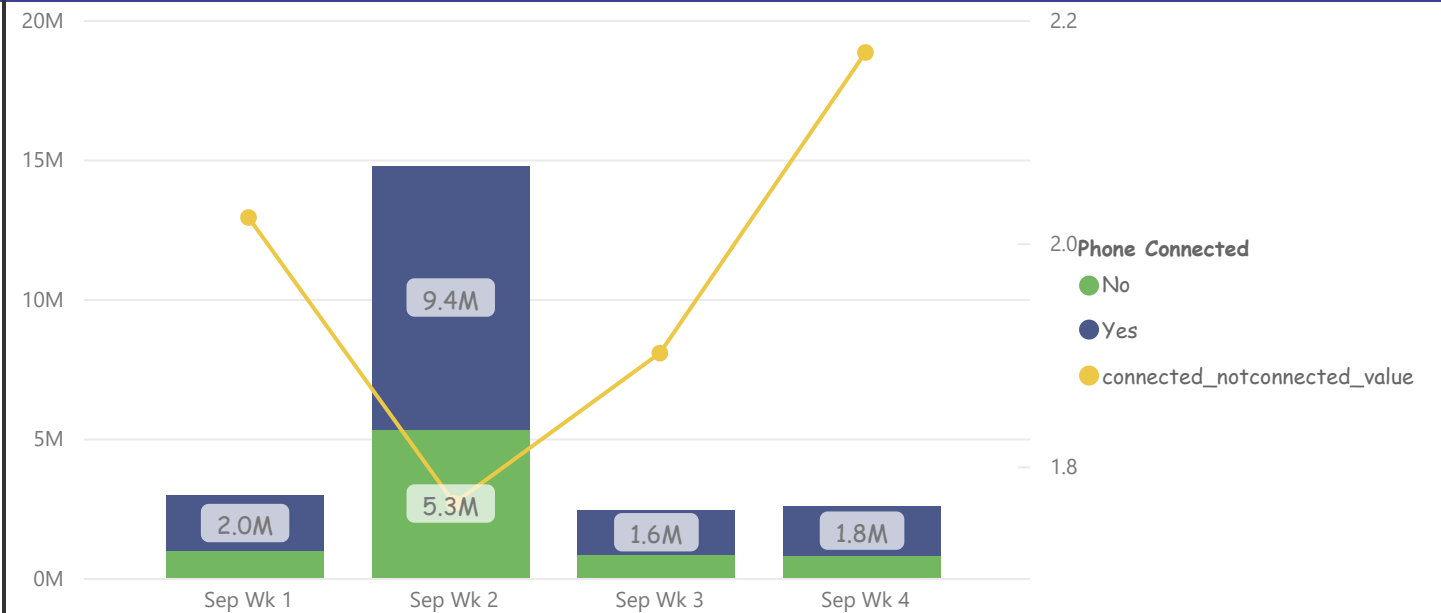
Call and PTP Status



Weekly Repayments on Loans (Volume)

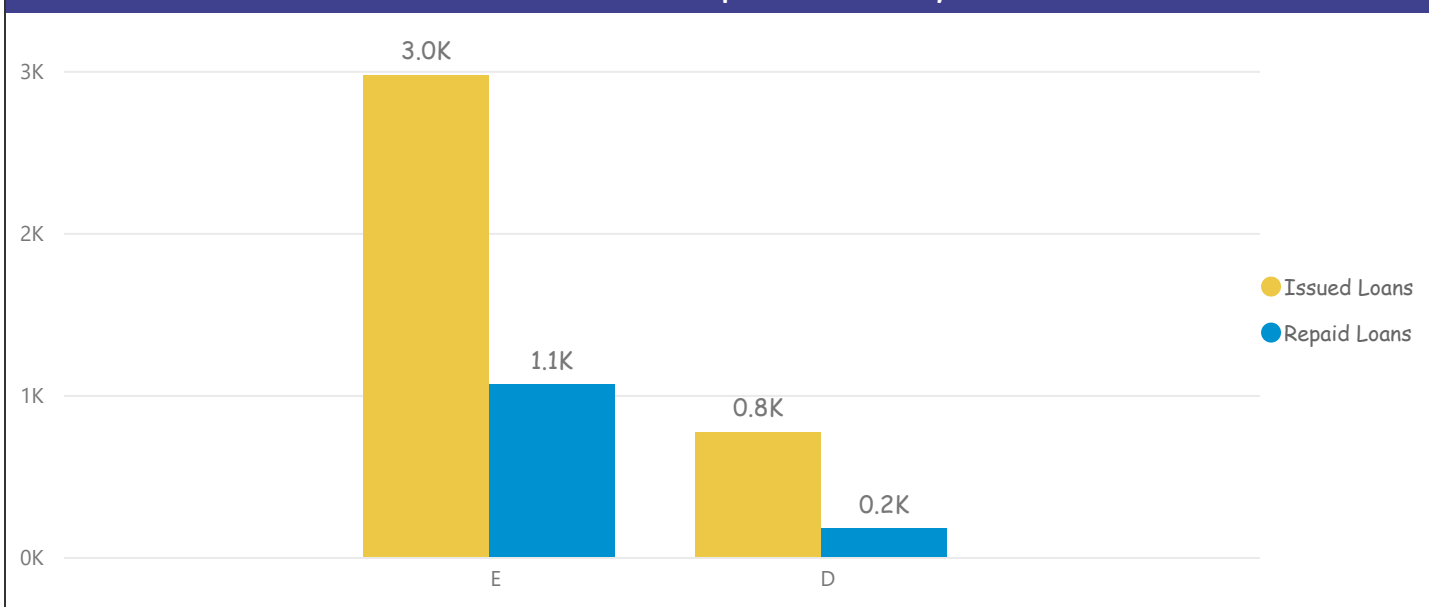


Weekly Repayments on Loans (Value)

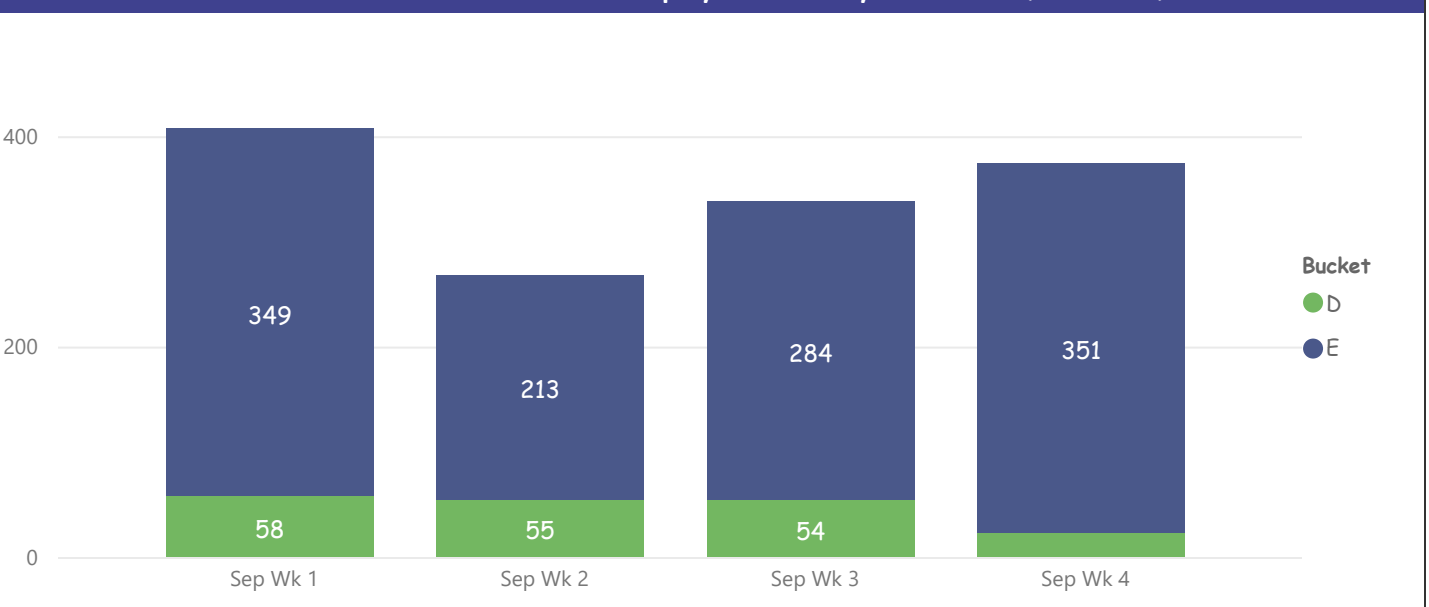


DEBT COLLECTION AND LOAN REPAYMENTS BY BUCKET

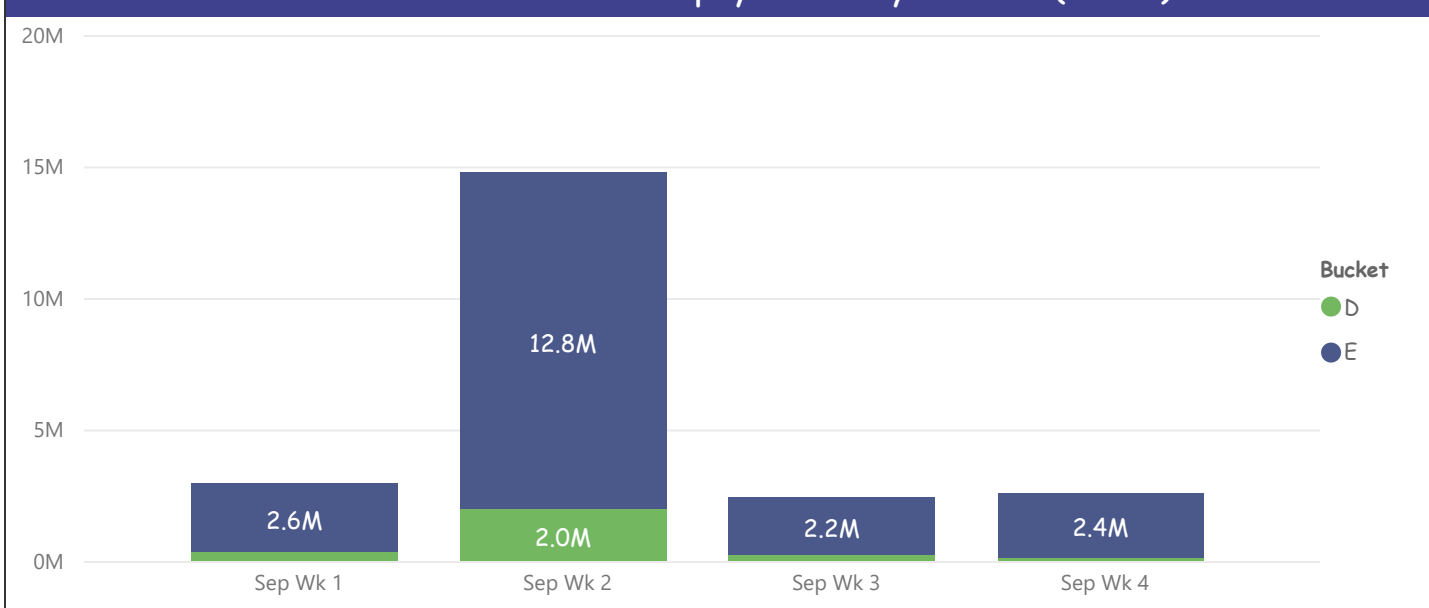
Issued Loans and Repaid Loans by Bucket



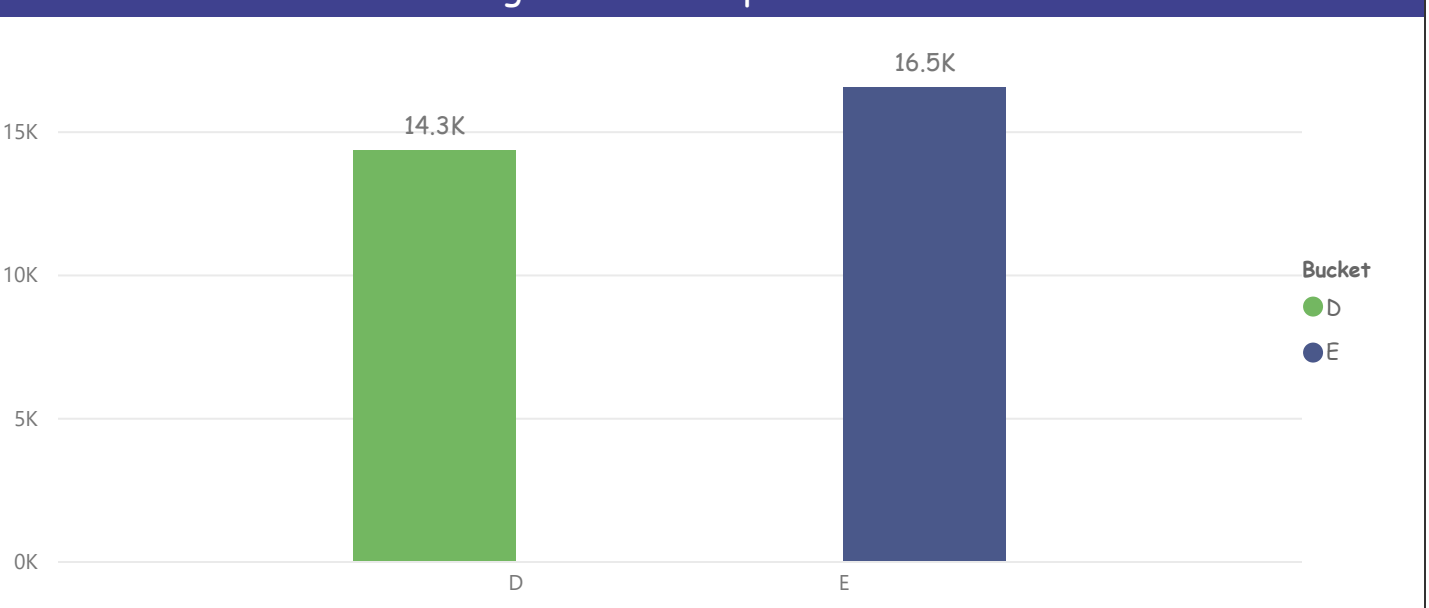
Week-on-Week Loan Repayments by Bucket (Volume)



Week-on-Week Loan Repayments by Bucket (Value)

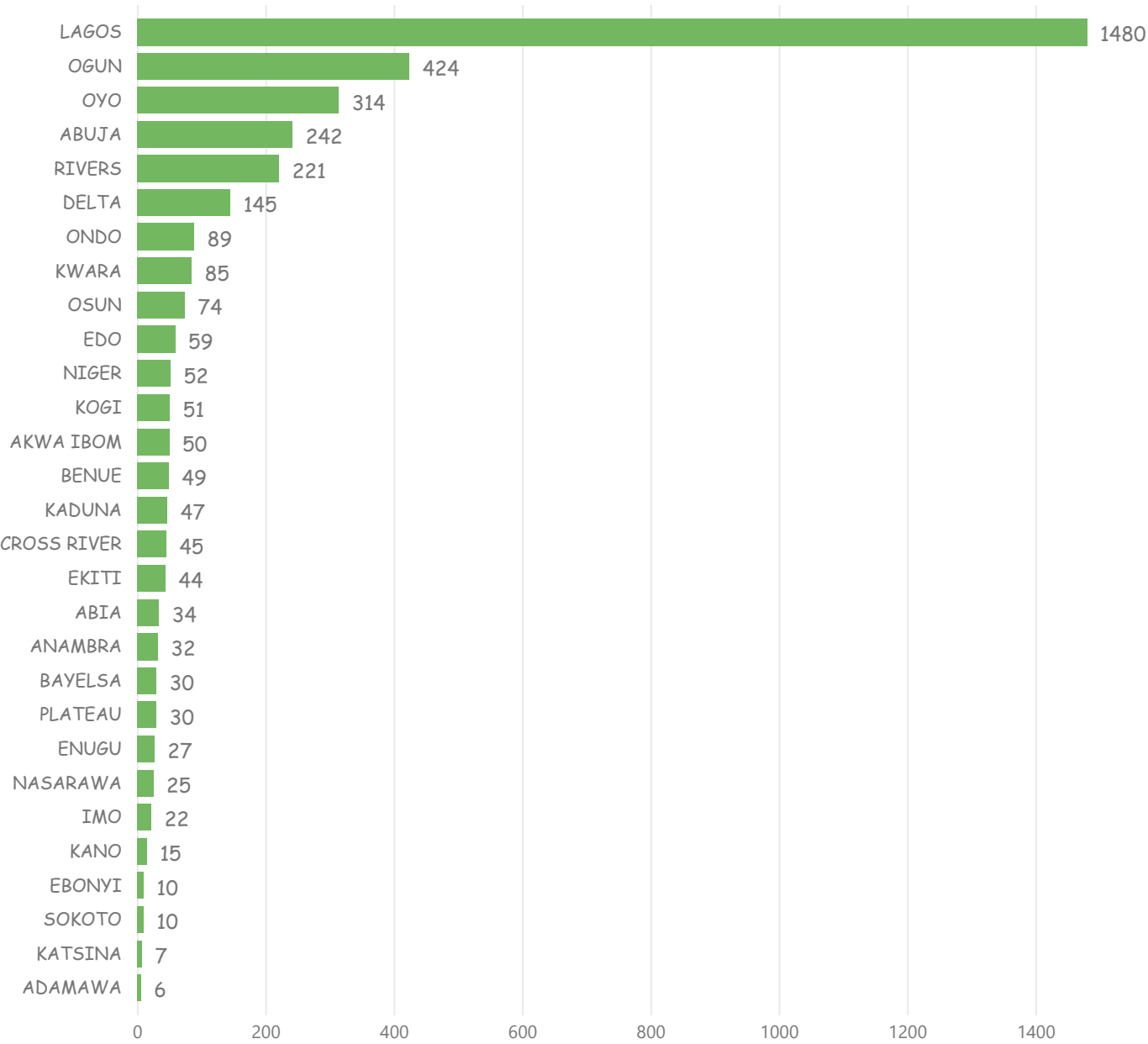


Average Amount Repaid Per Bucket

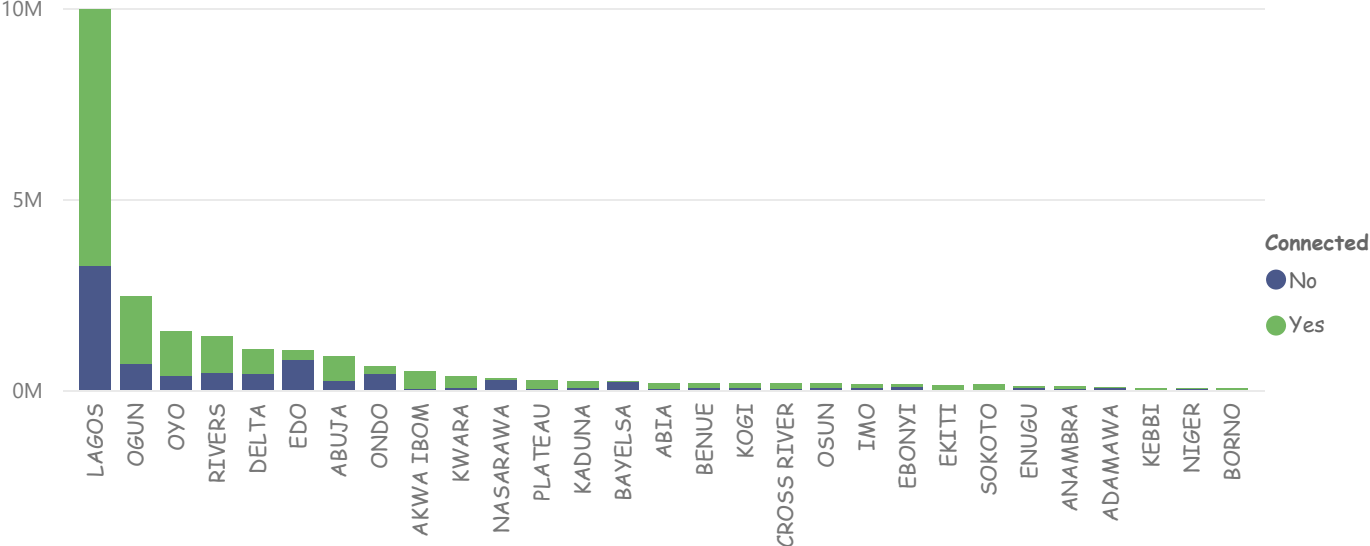


DEBT COLLECTION AND LOAN REPAYMENTS BY STATE

Loans Issued Per State



Loan Repayment Value by State



Normalized Repayment Rate by State

