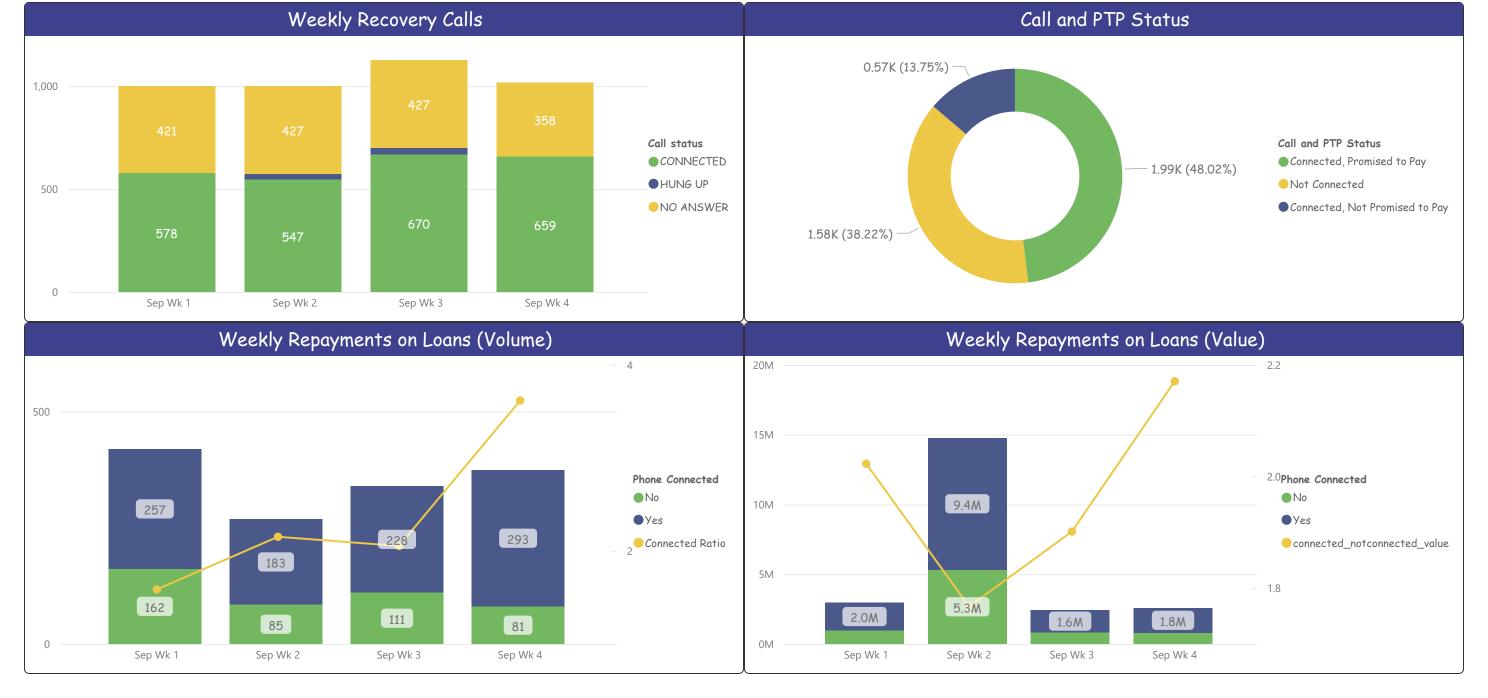
MWANGA DEBT COLLECTION AND LOAN REPAYMENT DASHBOARD

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 New Disbursements Cummulative Disbursements		
233 (6.22%) 386 (10.31%) Days in Arrears 201-300 Days 101-200 Days 301-400 Days Over 500 Days 401-500 Days 0-100 Days			2K 2K OK Jan 2019 Jul 2019 Jan 2020 Jul 2020 Jan 2021 Year		

DEBT COLLECTION AND LOAN REPAYMENT ON CONTACTED LOANS



DEBT COLLECTION AND LOAN REPAYMENTS BY BUCKET



DEBT COLLECTION AND LOAN REPAYMENTS BY STATE

