

Aging Detail

Office/Branch	Currency	Client Account No.	Client Name	Account Number	Loan Amount	Original Principal	Original Interest	Principal Paid	Interest Paid	Principal Overdue	Interest Overdue	Days in Arrears	Weeks In Arrears Band	Days in Arrears Band
Manila Regional	\$	000000004	Williams G	000000003	10,000.00	10,000.00	1,250.00	2,770.00	350.00	7,230.00	900.00	186.00	12+	180 - 360
Manila Regional	\$	000000008	Robinson R	000000007	10,000.00	10,000.00	1,250.00	2,250.00	300.00	7,750.00	950.00	193.00	12+	180 - 360
Manila Regional	\$	000000011	Demo client LNU	000000009	10,000.00	10,000.00	1,250.00	0.00	0.00	10,000.00	1,250.00	204.00	12+	180 - 360
					30,000	30,000	3,750	5,020	650	24,980	3,100			