

Branch Office: **office-3**

Meeting Date: **2011-02-28**
Meeting Location: **meetingPlace**

Loan Officer: **user-52**
Center Name: **center-11426**

Client Mifos ID	Name	Att	Product - ID	Loan Installment #	Due				Advance Payment	Collected				Withdrawals / Disbursals	Other	
					Principal	Interest	F/P	TOTAL		Principal	Interest	F/P	TOTAL			
11428	client-11428		I1 - 67521	23	3,465.00	585.00		4,050.00								
			s3 - 42118					280.00								
			s4 - 42117						0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00								
11429	client-11429		I1 - 67527	23	4,342.00	780.00		5,122.00								
			s3 - 42121					260.00								
			s4 - 42120						0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00								
11430	client-11430		I1 - 67526	23	4,342.00	780.00		5,122.00								
			s3 - 42123					260.00								
			s4 - 42124						0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00								
11431	client-11431		I1 - 67525	23	5,010.00	900.00		5,910.00								
			s3 - 42127					300.00								
			s4 - 42126						0.00							
			Other Fees				fee-7: 210.00, fee-4: 90.00	300.00								
11432	client-11432		I1 - 67524	23	4,342.00	780.00		5,122.00								
			s3 - 42130					260.00								
			s4 - 42129						0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00								
11433	client-11433		I1 - 67520	23	4,342.00	780.00		5,122.00								
			s3 - 42133					260.00								
			s4 - 42132						0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00								
11434	client-11434		I1 - 67523	23	4,676.00	840.00		5,516.00								
			s3 - 42135					280.00								
			s4 - 42136						0.00							
			Other Fees				fee-7: 196.00, fee-4: 84.00	280.00								
11435	client-11435		I1 - 67529	23	5,010.00	900.00		5,910.00								
			s3 - 42139					300.00								
			s4 - 42138						0.00							
			Other Fees				fee-4: 90.00, fee-7: 210.00	300.00								
TOTAL:					35,529.00	6,345.00		46,254.00								
11437	client-11437		I1 - 67533	23	5,010.00	840.00		5,850.00								
			s3 - 42142					300.00								

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					Principal	Interest	F/P	TOTAL		Principal	Interest	F/P	TOTAL		
			s4 - 42143					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11438	client-11438		s3 - 42146					0.00							
			s4 - 42145					0.00							
11439	client-11439		l1 - 67531	23	4,342.00	780.00		5,122.00							
			s3 - 42149					260.00							
			s4 - 42148					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11440	client-11440		l1 - 71461	15	4,342.00	780.00		5,122.00							
			s3 - 42152					260.00							
			s4 - 42151					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11441	client-11441		l1 - 67532	23	3,796.00	689.00		4,485.00							
			s3 - 42155					260.00							
			s4 - 42154					0.00							
			Other Fees				fee-4: 78.00, fee-7: 182.00	260.00							
11442	client-11442		l1 - 71460	15	2,704.00	494.00		3,198.00							
			s3 - 42158					260.00							
			s4 - 42157					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11443	client-11443		l1 - 67530	23	4,342.00	780.00		5,122.00							
			s3 - 42160					260.00							
			s4 - 42161					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
TOTAL:					24,536.00	4,363.00		32,059.00							
11445	client-11445		s4 - 42165					0.00							
11446	client-11446		l1 - 70120	18	4,342.00	780.00		5,122.00							
			s3 - 42168					260.00							
			s4 - 42167					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11447	client-11447		l1 - 68278	22	5,010.00	900.00		5,910.00							
			s3 - 42170					300.00							
			s4 - 42171					0.00							
			Other Fees				fee-7: 210.00, fee-4: 90.00	300.00							
11448	client-11448		l1 - 68281	22	4,676.00	840.00		5,516.00							

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					Principal	Interest	F/P	TOTAL		Principal	Interest	F/P	TOTAL		
			s3 - 42174					280.00							
			s4 - 42173					0.00							
			Other Fees				fee-7: 196.00, fee-4: 84.00	280.00							
11449	client-11449		I1 - 68280	22	3,120.00	535.00		3,655.00							
			s3 - 42176					300.00							
			s4 - 42177					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11450	client-11450		I1 - 68279	22	3,250.00	585.00		3,835.00							
			s3 - 42180					260.00							
			s4 - 42179					0.00							
			Other Fees				fee-7: 182.00, fee-4: 78.00	260.00							
11451	client-11451		s4 - 42183					0.00							
11504	client-11504		s3 - 71982					160.00							
			s4 - 71983					0.00							
			Other Fees				fee-7: 182.00, fee-3: 52.00	234.00							
TOTAL:					20,398.00	3,640.00		27,192.00							
12038	client-12038		s4 - 46492					0.00							
12039	client-12039		I1 - 71463	15	4,342.00	780.00		5,122.00							
			s3 - 46494					200.00							
			s4 - 46495					0.00							
			Other Fees				fee-7: 140.00, fee-4: 60.00	200.00							
12040	client-12040		s4 - 46498					0.00							
12041	client-12041		I1 - 71464	15	4,056.00	741.00		4,797.00							
			s3 - 46501					200.00							
			s4 - 46500					0.00							
			Other Fees				fee-7: 140.00, fee-4: 60.00	200.00							
12042	client-12042		s4 - 46504					0.00							
12043	client-12043		I1 - 71465	15	4,342.00	780.00		5,122.00							
			s3 - 46506					200.00							
			s4 - 46507					0.00							
			Other Fees				fee-4: 60.00, fee-7: 140.00	200.00							
12044	client-12044		I1 - 71462	15	4,342.00	780.00		5,122.00							
			s3 - 46509					200.00							
			s4 - 46510					0.00							
			Other Fees				fee-7: 140.00, fee-4: 60.00	200.00							

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					Principal	Interest	F/P	TOTAL		Principal	Interest	F/P	TOTAL		
TOTAL:					17,082.00	3,081.00		21,763.00							

Summary

Total Amount Due: 127,268.00

Collection
 Amount Collected Before Meeting: 0.00
 Amount Collected During Meeting:
 TOTAL:

Issues
 Total Withdrawal Issued:
 Total Disbursals Issued:
 TOTAL:
 NET COLLECTION:

Signatures:

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 Signature 1 Signature 2 Signature 3 Signature 4 Signature 5 Signature 6