

Branch Office: office-2

Meeting Date: 2011-02-21
Meeting Location: meetingPlace

Loan Officer: user-5
Group Name: group-11317

Govt ID	Name	Phone No.	Att (P, L, A, AA)	Product	Balance	Due			Receipt Id	Collected				Withdrawals / Disbursals	Allowable Loan Amount	Requested Loan Amount	Signature		
						Principal	Interest	F/P		TOTAL	Principal	Interest	F/P					TOTAL	
	client-11318			RL - 72070				Admin Fee: 240.00	240.00					8,000.00					
				ICF - 41390	1,349.00				240.00										
				SPL - 41389	90.00				0.00										
				Other Fees	216.00			MMF2 (14): 168.00, MMF1 (Cycle 2): 48.00	216.00										
	client-11319			RL - 67016	4,326.00	4,008.00	720.00		4,728.00										
				ICF - 41393	1,751.00				240.00										
				SPL - 41392	19.00				0.00										
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00										
	client-11320			ICF - 41396	1,085.00				240.00										
				SPL - 41395	66.00				0.00										
				Other Fees	192.00			MMF1 (Cycle 1): 24.00, MMF2 (14): 168.00	192.00										
	client-11321			RL - 67015	4,326.00	4,008.00	720.00		4,728.00										
				ICF - 41398	1,751.00				240.00										
				SPL - 41399	33.00				0.00										
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00										
	client-11322			RL - 67589	4,660.00	4,008.00	720.00		4,728.00										
				ICF - 41402	1,750.00				240.00										
				SPL - 41401	6.00				0.00										
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00										
09	client-11323			RL - 67017	2,712.00	2,496.00	456.00		2,952.00										
				ICF - 41404	1,600.00				240.00										
				SPL - 41405	7.00				0.00										
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00										
	client-11324			SPL - 41408	0.00				0.00										

Summary Total Amount Due: 20,184.00

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

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

Branch Office: office-2

Meeting Date: 2011-02-21
Meeting Location: meetingPlace

Loan Officer: user-5
Group Name: group-11325

Govt ID	Name	Phone No.	Att (P, L, A, AA)	Product	Balance	Due			TOTAL	Receipt Id	Collected				Withdrawals / Disbursals	Allowable Loan Amount	Requested Loan Amount	Signature		
						Principal	Interest	F/P			Principal	Interest	F/P	TOTAL						
client-11326				RL - 67021	4,326.00	4,008.00	720.00		4,728.00											
				ICF - 41411	1,751.00				240.00											
				SPL - 41412	3.00				0.00											
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00											
client-11327				RL - 67018	4,326.00	4,008.00	720.00		4,728.00											
				ICF - 41414	1,751.00				240.00											
				SPL - 41415	43.00				0.00											
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00											
client-11328				SPL - 41418	0.00				0.00											
client-11329				RL - 67019	4,326.00	4,008.00	720.00		4,728.00											
				ICF - 41420	1,751.00				240.00											
				SPL - 41421	25.00				0.00											
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00											
client-11330				SPL - 41424	0.00				0.00											
client-11331				RL - 67020	4,326.00	4,008.00	720.00		4,728.00											
				ICF - 41426	1,751.00				240.00											
				SPL - 41427	101.00				0.00											
				Other Fees	240.00			MMF2 (14): 168.00, MMF1 (Cycle 3): 72.00	240.00											
client-11332				SPL - 41430	0.00				0.00											
client-11333				SPL - 41433	0.00				0.00											

Summary

Total Amount Due: 20,832.00

Collection

Amount Collected Before Meeting: 0.00

Amount Collected During Meeting:

TOTAL:

Issues

Total Withdrawal Issued:

Total Disbursals Issued:

TOTAL:

NET COLLECTION:

Branch Office: office-2

Meeting Date: 2011-02-21
Meeting Location: meetingPlace

Loan Officer: user-5
Group Name: group-11382

Govt ID	Name	Phone No.	Att (P, L, A, AA)	Product	Balance	Due			Receipt Id	Collected				Withdrawals / Disbursals	Allowable Loan Amount	Requested Loan Amount	Signature		
						Principal	Interest	F/P		TOTAL	Principal	Interest	F/P					TOTAL	
	client-11383			SPL - 41757	0.00				0.00										
	client-11384			ICF - 41760	0.00				0.00										
				SPL - 41761	0.00					0.00									
	client-11385			ICF - 41765	0.00				0.00										
				SPL - 41764	0.00					0.00									
	client-11386			RL - 58843	216.00	216.00	26.00		242.00										
				ICF - 41767	1,308.00					240.00									
				SPL - 41768	145.00					0.00									
				Other Fees	216.00					MMF2 (14): 168.00, MMF1 (Cycle 2): 48.00	216.00								
	client-11387			SPL - 41771	0.00				0.00										
	client-11550			SPL - 42744	0.00				0.00										
	client-11551			RL - 70107	3,960.00	2,496.00	456.00		2,952.00										
				ICF - 42748	1,558.00					80.00									
				SPL - 42747	36.00					0.00									
				Other Fees	80.00					MMF2 (14): 56.00, MMF1 (Cycle 3): 24.00	80.00								

Summary

Total Amount Due: 3,810.00

Collection

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

Issues

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