

Due vs Collected by Loan Officer

From: 2010-01-01
To: 2010-01-31
Office: office-2
Loan Officer: user-34

Loan Officer: user-34

Repayment Date	Principal Due	Interest Due	Principal Arrears Due	Interest Arrears Due	Principal Collected	Interest Collected
2010-01-04	33,275.00	6,099.00	0.00	0.00	34,775.00	6,359.00
2010-01-05	3,044.00	550.00	0.00	0.00	2,790.00	546.00
2010-01-06	32,012.00	5,882.00	0.00	0.00	32,057.00	5,882.00
2010-01-11	32,501.00	5,896.00	0.00	0.00	32,501.00	5,896.00
2010-01-12	3,028.00	550.00	0.00	0.00	3,050.00	456.00
2010-01-13	32,014.00	5,840.00	0.00	0.00	32,054.00	5,840.00
2010-01-18	31,293.00	5,732.00	0.00	0.00	31,293.00	5,732.00
2010-01-19	2,710.00	490.00	0.00	0.00	2,346.00	434.00
2010-01-20	30,578.00	5,616.00	0.00	0.00	30,618.00	5,616.00
2010-01-25	31,519.00	5,754.00	0.00	0.00	31,519.00	5,754.00
2010-01-26	2,710.00	490.00	0.00	0.00	1,863.00	317.00
2010-01-27	30,372.00	5,588.00	0.00	0.00	30,425.00	5,588.00
Total	265,056.00	48,487.00	-	-	265,291.00	48,420.00

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Repayment Date	Principal Due	Interest Due	Principal Arrears Due	Interest Arrears Due	Principal Collected	Interest Collected
Grand Total	265,056.00	48,487.00	-	-	265,291.00	48,420.00