

Report date: M

Prepared by: c

Branch office:
 Loan officer: ALL
 Product: ALL

Loan Number	Client	Loan Amount	Balance	Past due		Arrears (percent)	1-30	31-60	61-90	91-180	>180
				Principal	Interest						
000200000008356	Jen ibi	22000	13646	1230	195	9		13646			
000100000008387	Rc nu	6000	1476	1103	25	75			1476		
000100000008939	Re ke	6000	3225	1386	78	43				3225	
000100000009191	Jar ru	22000	17405	4000	574	23				17405	
000100000009211	Flc ki	18000	5968	1227	87	21		5968			
000100000009287	Dar jiru	10000	5515	2748	197	50				5515	
000100000009356	Na ui	6000	1365	622	19	46		1365			
000100000009473		6000	4308	1396	108	32				4308	
000100000009493	Es ri	18000	7464	1795	100	24		7464			
000100000009497	Sera ibura	22000	14300	2880	282	20			14300		
000100000009854	Ma gui	10000	5076	1232	104	24			5076		
000100000009859	G. ia	6000	3028	471	44	16		3028			
000100000009890		10000	6892	1986	175	29				6892	
000100000009910	Wa a	10000	5752	320	42	6	5752				
000100000009983	Lu gui	10000	2780	557	44	20		2780			
000100000010132	Lea	10000	5816	1972	146	34				5816	
000100000010134	Mir	6000	2557	1446	58	57				2557	
000100000010162	Jane	22000	12416	1999	167	16		12416			
000100000010245	Tere	6000	356	356	-3	100				356	
000100000010246	Jar	10000	780	780	4	100			780		
000100000010418	Juli	10000	6380	948	88	15		6380			
000100000010424	Seli	10000	5588	682	80	12		5588			