

42-15 wks

16

### CARITAS SALVE CREDIT COOPERATIVE

Meeting  
Date of Disbursement  
Minimum Weekly Savings  
Type of Business  
No. of Weekly Installments  
Preferred Share

FAUR.  
3-24-11  
10  
10000  
23

Principal Sum  
Interest  
Total Loan Amount  
Weekly Installment  
Loan Insurance  
Service Charge

4000
400
4400
200
24
80

Date	SAVINGS			LOAN INSURANCE		LOAN PAYMENTS			Signature	
	Amt. Of Deposit	Amt. Of Withdrawal	Balance	Amount Paid	Balance	Instal. No.	Amount Paid	Loan Balance	SO	Mgr.
	Balance (B/F)			1450			15 WKS	4500	4500	
3/31	100		1550				300	4200		
4/7	100		1650				300	3900		
4/13	100		1750				300	3600		
5/4/28	200		1950				600	3000		
5/5	80		2050				300	2700		
5/12	100		2150				300	2400		
5/19	100		2250				300	2100		
5/26	100		2350				300	1800		

Date	SAVINGS			LOAN INSURANCE		LOAN PAYMENTS			Signature	
	Amt. Of Deposit	Amt. Of Withdrawal	Balance	Amount Paid	Balance	Instal. No.	Amount Paid	Loan Balance	SO	Mgr.
	Balance (B/F)									
6/2	100		2450				300	1400		
6/9	50		2500				300	1300		
7/2/11	50		2550				300	900		
6/16	50		2600				300	600		
6/23	50		2650				300	300		
6/30	1		2650				300	0		
7/7	150		2800				0	0		
7/14	50		2850				400	600		
7/21	50		2900				400	1800		

update 7/21/11

Co-Maker:

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