

# CARITAS SALVE CREDIT COOPERATIVE

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

THRU SDA  
 6-2-11  
 700  
 V. VENDOR  
 15 WKS  
 500 6-2-11

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

500  
 100  
 900  
 700  
 32  
 100

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.
			2500-			6/2/11		900		
4/9	100		2600			1	600	8400		
6/14	-		2600			2	600	7800		
7/23	-		2600			3	600	7200		
8/30	-		2600			4	600	6600		
9/7	50		2650			5	600	6000		
10/24	5000		2650			-	-	-		
11/14	-	100	2550			6	600	5400		
12/12	-		2550			7	600	4800		