

**CommonGoals Software**

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# Transaction Summary

Report Criteria: Between 04/01/2002, 04/17/2002, All Records

Loan #	Business	Incurred				Paid				Writeoff	Recovery	Balance
		Advances	Interest	Fees	Insur.	Principal	Interest	Fees	Insur.			
001	Beck's Pawn Shop	0.00	615.92	0.00	2.67	829.09	615.92	0.00	2.67	0.00	0.00	49,170.91
004	Render Manufacturing											42,524.26
006	Slo Fro Industries	0.00	487.51	25.00	0.00	-76.65	111.65	(35.00)	0.00	20,000.00	0.00	4,920.46
009	U P G											16,202.21
<b>Grand Totals</b>		0.00	1,103.43	25.00	2.67	752.44	727.57	(35.00)	2.67	20,000.00	0.00	112,817.84