

Loan Transaction History

Loan transactions from 1/1/2005 to 7/17/2005

Customer	Loan ID	Property	Unit	Date	Type	Principal	Interest	Other	Prepayment	Total
Clark, Tammy	1	MHC	25	6/17/2005	Payment	421.94	344.60	69.35	0.00	835.89
				7/1/2005	Charge	421.94	344.60	69.35	0.00	835.89
Donaldson, Ralph	2	MHC	29	6/17/2005	Payment	338.85	218.67	99.00	0.00	656.52
				7/1/2005	Charge	338.85	218.67	99.00	0.00	656.52
Gonzales, Miguel	3	MHC	20	6/17/2005	Payment	248.85	160.58	61.23	0.00	470.66
				7/1/2005	Charge	248.85	160.58	61.23	0.00	470.66
Lisbert, Karen	4	MHC	04	6/17/2005	Payment	276.66	201.67	50.00	0.00	528.33
				7/1/2005	Charge	276.66	201.67	50.00	0.00	528.33