

Sample

Sorted by Loan Number

Contact Number	Loan Number	Short Name	Charged Off Date	Original Loan Amount	Charged Off Amount	January 2024 Recovery	Total Recovery In 2024	Total Recovery	Outstanding Balance
000008	10-010-1	BRIGHT BEGINNING	06/01/2019	150,000.00	87,008.32	0.00	0.00	0.00	41,635.86
000500	10-022-1	MCKEE CAPITAL	06/01/2019	20,000.00	18,777.05	0.00	0.00	0.00	32,348.57
000009	10-044-1	JANIS CHANDLER	06/01/2022	5,450.00	5,450.00	0.00	0.00	0.00	2,853.44
005598	10-127-1	JUDY MCKEE	06/01/2019	35,000.00	1,889.13	0.00	0.00	0.00	0.00
000001	10-260-1	ROGER MOORE	06/01/2019	10,000.00	10,000.00	0.00	0.00	0.00	0.00
000001	10-261-1	ROGER MOORE	06/01/2019	1,000.00	150.00	0.00	0.00	0.00	1,320.71
000004	40-003	Sagebrush Cater	06/01/2019	23,500.00	4,000.00	0.00	0.00	0.00	0.00
Grand Totals ---				244,950.00	127,274.50	0.00	0.00	0.00	78,158.59
Grand Count ---									7