

Journal Activity Report

Journals Selected: Original Loan
Finance Charge
Payment
Journal Entry

Late Charge
Collection Cost
Returned Check

Seq #	Stock #	Customer	Frequency	Term	Payment	Debit	Credit	Date	Journal
18	68796	John Adams	WEEKLY	104	74.47		350.00	01-29-19	Payment
							300.00	02-20-19	Payment
19	K17526	Bill Clinton	MONTHLY	60	473.89	300.00		01-02-19	Collection Cost
							300.00	01-02-19	Journal Entry
							473.89	01-15-19	Payment
							473.89	02-20-19	Payment
							473.89	03-16-19	Payment
20	56804	Gerald Ford	MONTHLY	36	546.74		546.74	01-20-19	Payment
							546.74	02-25-19	Payment
21	1001	Sally Q. Fields	MONTHLY	60	351.91		600.00	03-05-19	Payment
22	27531	John Q. Doe	MONTHLY	48	244.80	10,014.38		03-06-19	Original Loan
						1,736.02		03-06-19	Finance Charge
23	10000	Dorothy Calhoun	WEEKLY	104	91.11	7,945.60		02-15-19	Original Loan
						1,529.84		02-15-19	Finance Charge
							91.11	02-21-19	Payment
							91.11	02-28-19	Payment
							91.11	03-07-19	Payment
							91.11	03-14-19	Payment
24	40514	David J Wilson	MONTHLY	42	656.42	21,393.94		01-02-19	Original Loan
						6,175.70		01-02-19	Finance Charge
							656.42	02-03-19	Payment
							656.42	03-04-19	Payment
7						49,095.48	5,742.43		