

Scramble-FedComp Federal Credit Union
Share And Loan Trial Balance

Items in bold are closed accounts with non-zero balances

Account	Name	Share Bal	Available	Sh Tr Dt	Loan Bal	Ln Tr Dt	Sched Pmt	Due Date	Int Due	Loan Type
491-10	Keston, Barbara	721.83	721.83	10/09/01						
491-101	Keston, Barbara	1,000.00	1,000.00	7/05/00						
491A	Keston, Barbara				13,110.86	10/01/01	267.00	11/01/01	14,664.69	NEW VEHICLE
491B	Keston, Barbara				7,186.40	9/17/01	343.00	10/15/01	8,058.49	NEW VEHICLE
491C	Keston, Barbara				28,251.31	9/20/01	467.74	10/15/01	39,578.15	R/E HM EQUITY <12 YR
491H	Keston, Barbara				9,896.92	9/20/01	250.00	10/15/01	16,113.27	LINE OF CREDIT
493-RG	Clark, Gray C	5.11	0.11	4/02/01						
493A	Clark, Gray C				7,294.08	10/03/01	170.00	11/01/01	9,257.69	USED CAR
496-RG	Barron, Marcus V	12,974.13	12,969.13	9/17/01						
496-102	Barron, Marcus V	10,000.00	10,000.00	4/12/01						
500-RG	Keller, Lisa M	472.05	467.05	12/31/86						
502-RG	George, Kristen	-1,000.00	-1,005.00	11/08/16						
***** Negative Share Balance *****										
506-RG	Sprau, Aletia J	471.66	466.66	7/27/01						
506-10	Sprau, Aletia J	2,373.57	2,373.57	10/09/01						
509-RG	Wood, Gerald M	1,597.15	1,592.15	8/22/01						
510-RG	Mason, Michael J.	2,733.23	2,728.23	10/04/01						
510-05	Mason, Michael J.	10,077.13	10,077.13	4/24/01	15,672.83	9/30/01	365.00	11/15/01	16,387.26	NEW VEHICLE
510A	Mason, Michael J.									
511-RG	Slocum, Ryan Paul	46,825.18	46,820.18	10/01/01						
511-01	Slocum, Ryan Paul	3,647.06	3,647.06	10/05/01						
511-02	Slocum, Ryan Paul	737.86	737.86	11/29/99						
511-05	Slocum, Ryan Paul	40,276.82	40,276.82	4/24/01						
511-10	Slocum, Ryan Paul	5,090.45	5,090.45	9/26/01						
511D	Slocum, Ryan Paul				9,671.36	10/01/01	309.00	11/01/01	10,817.56	NEW VEHICLE
517-RG	Davis, Judith Ann	-150.00	-155.00	11/08/16						
***** Negative Share Balance *****										
518-RG	Still, Sheila A	576.32	571.32	12/28/95						
518A	Still, Sheila A				1,195.29	9/24/01	253.00	10/25/01	1,338.65	NEW VEHICLE
520-RG	Ragsdale, Anne	323.67	318.67	8/11/99						
526-RG	Crawford, Adrienne J	669.25	664.25	2/02/00						
533-RG	Murlin, Craig A	508.04	503.04	10/04/01						
533A	Murlin, Craig A				5,506.84	9/17/01	171.00	10/15/01	6,592.35	USED CAR
533H	Murlin, Craig A				4,673.42	9/17/01	147.50	10/15/01	7,612.97	LINE OF CREDIT
535-RG	Magee, Michael A.	5,590.42	5,585.42	10/05/01						
535-05	Magee, Michael A.	5,016.34	5,016.34	4/24/01						
535A	Magee, Michael A.				66,777.25	9/06/01	1,152.87	11/08/01	93,787.28	BOAT
540-RG	Summers, Philip M	7.74	2.74	11/29/91						
549-RG	Kuhlman, Carin A	1,393.81	1,388.81	10/07/96						

