

Federal Credit Union  
**Delinquent Loans**

Report Information  
 Delinquent as of: 10/14/16  
 Date Method: Through Date  
 Min Days Delinquent: 30  
 Report Type: Report  
 Delinquency Method: Due Date  
 Loan Officer ID: ALL

Report Format  
 Print Name  Print Account Number  Print Account No  Group By Collateral Type  
 Print Preview  
 Members to Include:  Include All Members  
 From: to:

Accounts to Include  
 Include All Loans  
 01,02,03,04,05,06,08,09,10,11,12,16,17,18

Days or Months Delinquent  
 Copsies: 1

(Bold accounts are charged off loans) (\*\* before name indicates loan has changed after effective date)

Account	Name	Loan Date	Original Amount	31 Days to 59 Days	60 Days to 179 Days	180 Days to 359 Days	Over 359 Days	Lst Pmt	Loan Officer	Delinq Amount	Due Date	FICO	Share Balance	
328654U	Lenard, Willie	5/19/15	3,550.00	3,171.05	0.00	0.00	0.00	9/22/16	41 D	KTP	243.62	9/03/16	0	50.00
328654W	Lenard, Willie	7/30/15	3,000.00	0.00	2,687.99	0.00	0.00	9/22/16	2	KTP	324.21	8/13/16	0	50.00
328654Y	Lenard, Willie	10/09/15	1,500.00	0.00	517.06	0.00	0.00	8/11/16	2	KTP	424.23	8/09/16	0	50.00
328654AA	Lenard, Willie	5/31/16	2,050.00	0.00	2,086.74	0.00	0.00	9/22/16	60 D	KTP	185.40	8/15/16	0	50.00
328654BB	Lenard, Willie	7/05/16	520.00	526.97	0.00	0.00	0.00	9/30/16	56 D	KTP	192.72	8/19/16	0	50.00
462025J	Allen, John L.	1/30/15	1,683.00	809.01	0.00	0.00	0.00	10/06/16	59 D	KTP	88.07	8/16/16	0	50.00
462025L	Allen, John L.	6/24/15	3,000.00	0.00	2,423.42	0.00	0.00	5/17/16	2	KTP	312.27	8/08/16	0	50.00
462025M	Allen, John L.	6/24/15	1,460.00	0.00	1,107.52	0.00	0.00	5/13/16	2	KTP	167.73	8/08/16	0	50.00
462025N	Allen, John L.	10/22/15	2,730.00	0.00	2,171.88	0.00	0.00	5/17/16	2	KTP	342.54	8/06/16	0	50.00
462025O	Allen, John L.	12/11/15	1,520.00	0.00	997.57	0.00	0.00	6/10/16	2	KTP	412.92	8/11/16	0	50.00
462025Q	Allen, John L.	12/31/15	500.00	0.00	245.99	0.00	0.00	6/13/16	2	KTP	277.50	8/13/16	0	50.00
482000H	Love, Jessie J.	10/02/15	1,500.00	333.92	0.00	0.00	0.00	9/06/16	42 D	KTP	227.32	9/02/16	0	50.04
523012A	Lenard, William	3/13/15	6,206.73	5,804.45	0.00	0.00	0.00	10/13/16	48 D	KTP	253.82	8/27/16	0	50.00
523012C	Lenard, William	7/05/16	500.00	480.44	0.00	0.00	0.00	8/19/16	56 D	KTP	143.92	8/19/16	0	50.00
674002F	Morris, Eddie	2/05/14	21,950.00	15,008.15	0.00	0.00	0.00	9/19/16	56 D	KTP	584.89	8/19/16	0	50.00

Regular Loan Counts-->	Charged-off Loan Counts-->	Total Loan Counts-->	Regular Loan Amounts-->	Charged-off Loan Amounts-->	Total Loan Amounts-->
15	0	15	51,669.73	0.00	51,669.73
7	0	7	26,133.99	0.00	26,133.99
8	0	8	12,238.17	0.00	12,238.17
0	0	0	0.00	0.00	0.00
0	0	0	0.00	0.00	0.00
4,181.16	0.00	4,181.16	4,181.16	0.00	4,181.16
750.04	0.00	750.04	750.04	0.00	750.04