MIZZOU CREDIT UNION

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| July | CPA | Loa | n A | udi | ts |

| | | ACCT TITLE INT. FILE WITNESS # NAME V.I.N. RATE AMOUNT DATE |
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| Name: Johnny B Good Acct-Sf: 12345 - 10 Coll Code: 210 Descript: 1999 CHEVROLET PU Credit Lim: \$0.00 Ln Officer: TS Method: C Credit History: 0000000000000 | Orig Date: 07/26/99 Review Date: 00/00/00 Orig Amount: \$29,444.42 Int. Rate: 8.000% Current Bal: \$19,447.57 Sched Pmt: \$924.89 Frequency: M VIN: 1GCEK19T4YE103763 | |
| Name: Albert Gore Acct-Sf: 987 - 20 Coll Code: 410 Descript: 1995 GMC CONV VAN Credit Lim: \$0.00 Ln Officer: BM Method: T Credit History: 000000000000000000000000000000000000 | Orig Date: 11/26/96 Review Date: 00/00/00 Orig Amount: \$16,947.50 Int. Rate: 8.250% Current Bal: \$5,303.64 Sched Pmt: \$160.33 Frequency: B VIN: 1GDEG25K9SF544323 | |
| Name: Albert Gore Acct-Sf: 987 - 90 Coll Code: 990 Descript: SIGNATURE/LOC Credit Lim: \$1,000.00 Ln Officer: LF Method: K Credit History: 000000000000000000000000000000000000 | Orig Date: 11/19/84 Review Date: 10/01/00 Orig Amount: \$1,188.06 Int. Rate: 14.500% Current Bal: \$982.44 Sched Pmt: \$23.08 Frequency: B VIN: | |
| Name: Ima Member Acct-Sf: 12346 - 10 Coll Code: 210 Descript: 1999 DODGE 2500 PU Credit Lim: \$0.00 Ln Officer: TS Method: T Credit History: 00000000 | Orig Date: 12/01/99 Review Date: 00/00/00 Orig Amount: \$32,350.00 Int. Rate: 9.750% Current Bal: \$30,608.05 Sched Pmt: \$232.44 Frequency: B VIN: 3B7KF2669XM567684 | |
| Name: Ima Member Acct-Sf: 12346 - 21 Coll Code: 410 Descript: 88 CHEV/65 CHEV/97 K Credit Lim: \$0.00 Ln Officer: TS Method: T Credit History: 00000000 | Orig Date: 12/01/99 Review Date: 00/00/00 Orig Amount: \$16,785.02 Int. Rate: 9.750% Current Bal: \$15,116.24 Sched Pmt: \$164.28 Frequency: B VIN: 1GCFK24K6JZ280581 | |