MIZZOU CREDIT UNION

July Delinquent Loan Review (2 - 6 Months)

					BKRPT	REPO A	COLL
Borrower: Carmen Diax Co-Maker: Acct-Sf: 12345-10 Descript: 1999 CHEVY S10 PU Coll Code: 210 Ln Officer: BM Orig Date: 02/25/99 Orig Amount: 19,098.84 Pmt History: 221000000000000000	Current Bal: 2 Int. Rate: Last Pmt Amount: Last Pmt Date:	DRC 3 04/30/00 .0,309.45 8.750% 699.40 06/20/00 06/20/00	Loan Balance: Less: Collateral value: Plus: Collection cost: = Balance subject to loss: Expected loss %: TOTAL LOSS:				
Borrower: James Earl Ray Co-Maker: Acct-Sf: 23456-10 Descript: COMPUTER AMD K6II350 Coll Code: 229 Ln Officer: TH Orig Date: 03/24/99 Orig Amount: 1,318.16 Pmt History: 5424323321000000	Current Bal: Int. Rate: Last Pmt Amount: Last Pmt Date:	BJD 5 02/02/00 720.52 12.250% 209.24 04/25/00 04/25/00	Loan Balance: Less: Collateral value: Plus: Collection cost: = Balance subject to loss: Expected loss %: TOTAL LOSS:	720.52			
Borrower: William Clinton Co-Maker: Acct-Sf: 34567-20 Descript: 1994 MITSUBSHI GALAN Coll Code: 410 Ln Officer: BM Orig Date: 01/20/98 Orig Amount: 12,668.50 Pmt History: 32164421000210000000000000000000000000000	Current Bal: Int. Rate: Last Pmt Amount: Last Pmt Date: Last Int Date:	BJD 4 03/20/00 8,369.27 10.000% 1,714.17 04/13/00 06/06/00	Loan Balance: Less: Collateral value: Plus: Collection cost: = Balance subject to loss: Expected loss %: TOTAL LOSS:	8,369.27			
Borrower: I M Cross Co-Maker: Acct-Sf: 45678-20 Descript: 94 NISSAN/89 GMC VAN Coll Code: 410 Ln Officer: CC Orig Date: 01/28/00 Orig Amount: 9,157.87 Pmt History: 321000	Current Bal: 1 Int. Rate: Last Pmt Amount: Last Pmt Date:	BJD 4 03/05/00 0,070.14 14.000% 153.34 07/19/00 07/27/00	Loan Balance: Less: Collateral value: Plus: Collection cost: = Balance subject to loss: Expected loss %: TOTAL LOSS:	10,070.14_			
Borrower: Iva Been Laten Co-Maker: Acct-Sf: 56789-20 Descript: 1991 MITSUBISHI P U Coll Code: 410 Ln Officer: TH Orig Date: 11/22/96 Orig Amount: 5,008.50 Pmt History: 44321143210000000001001011	Current Bal: Int. Rate: Last Pmt Amount: Last Pmt Date: Last Int Date:	DRC 3 04/28/00 1,102.40 9.250% 300.00 07/10/00	Loan Balance: Less: Collateral value: Plus: Collection cost: = Balance subject to loss: Expected loss %: TOTAL LOSS:				

PAGE NO: 1