

MIZZOU CREDIT UNION

DEPARTMENT PROFILE

As Of: July 31, 2000

RUN DATE: August 1, 2000

RUN TIME: 10:01 AM

Department Code	# Members	Avg Age	% Male	# P/D	% P/D	Loan Count	Loan Balances	Delinquent Count	Delinquent Balances	Share Count	Share Balances
PO EMPLOYEE	182	52	84%	134	74%	122	1,108,052	2	4,252	329	1,067,946
QUAKER	42	36	43%	30	71%	26	251,228	1	1,102	70	51,281
RES	5,437	38	47%	1,996	37%	1,903	14,291,195	70	352,527	9,346	15,542,641
RESA	640	34	43%	101	16%	658	7,434,192	29	254,863	590	83,265
SEMCO	7	44	0%	6	86%	5	27,546	0	0	15	38,945
SHO-ME (HDC)	62	53	45%	32	52%	21	114,498	0	0	113	273,603
SQUARE D	174	42	53%	119	68%	117	799,544	4	12,287	280	328,688
STEPHENS COL	85	56	41%	42	49%	33	238,348	0	0	175	578,783
STUDENTS	240	24	46%	76	32%	18	124,305	0	0	455	444,820
SYNERCON	5	37	80%	2	40%	3	19,418	0	0	7	5,499
TEXTRON	84	38	54%	56	67%	60	347,463	4	8,165	132	70,067
TOASTMASTER	206	46	34%	155	75%	91	410,335	3	4,603	265	288,471
TRIB	52	41	60%	28	54%	27	156,866	1	265	93	219,890
TSU	301	47	47%	15	5%	51	148,343	4	4,570	303	314,440
UMC	3,850	46	50%	2,766	72%	1,711	14,093,791	19	78,282	7,836	24,613,480
UMHC	1,564	44	31%	1,169	75%	878	7,763,582	19	150,705	2,989	7,263,158
UMKC	545	47	40%	392	72%	213	1,261,969	4	33,823	685	1,068,724
UMR	302	49	45%	237	78%	134	829,800	1	4,893	396	910,697
UMSL	347	50	36%	237	68%	93	538,540	5	25,104	480	1,166,713
VA	499	50	44%	371	74%	314	2,431,451	2	11,258	983	2,544,989
WATLOW	65	38	38%	47	72%	49	277,290	2	4,304	116	182,647
WILLIAM WOOD	19	50	26%	11	58%	7	41,673	0	0	31	53,454
WOODYS AUTO	8	44	100%	5	63%	3	1,624	0	0	10	12,254
TOTALS:	20,547	39	46%	10,536	51%	8,363	67,062,460	191	1,061,042	35,066	73,036,506