

LOANS RECOMMENDED FOR WRITE OFF
SEPTEMBER 14, 2009

<i>Company Name</i>	<i>Account #</i>	<i>Loan Closed</i>	<i>Principal Party</i>	<i>Principal Balance</i>	<i>Interest & Fees</i>	<i>Reason For Writeoff</i>
Dell Restaurant	888	1983	Leslie Hershorn	\$70,000.00	\$0.00	6 Yr. Statue of Limitation
Aluminum Recycling	932	1984	David & Ruth Paige	\$50,000.00	\$0.00	6 Yr. Statue of Limitation
Dell Restaurant	928	1984	Leslie Hershorn	\$20,000.00	\$0.00	6 Yr. Statue of Limitation
Neighborhood Development Corporation	931	1984	No Records	\$40,000.00	\$0.00	Bankruptcy
Neighborhood Development Corporation	931	1984	No Records	\$148,484.13	\$0.00	Bankruptcy
Continental Starbuck	5421027328	1985	Collins A. & Juanita Haynesworth, Brooks & Charlotte Berkley	\$688.87	\$782.63	6 Yr. Statue of Limitation
LDH Communications	5421027303	1985	Jack & Janis A. Harris, Larry & Evelyn Littlejohn	\$6,771.44	\$9,697.04	Unable to Get Service
Dallas Home Builders	975	1986	No Records	\$3,486.36	\$0.00	Bankruptcy
Dallas Home Builders	975	1986	No Records	\$2,333.12	\$0.00	Bankruptcy
Harland T. Randolph	5421027380	1986	Harland T. Randolph	\$42,733.32	\$41,212.97	Uncollectible / Deceased
Harris & Phillips	5421027348	1986	Jack & Janis A. Harris, David & Sharon E. Phillips	\$41,170.49	\$66,266.96	6 Yr. Statue of Limitation
Columbus Window Company	1006	1987	No Records	\$5,457.87	\$0.00	Bankruptcy
Diversified Community Property	5421027397	1987	Bob H. Dunkins, William K. Harris	\$50,000.00	\$70,708.11	Bankruptcy
Economic Security	5421027394	1987	John Lambert, Larry Roberts	\$23,321.00	\$0.00	6 Yr. Statue of Limitation
Leslie Byrd	5421027402	1987	Leslie Byrd, Gwendolyn Byrd	\$5,508.83	\$6,748.16	Judgement - Can't Locate
Waldo Tyler	5421027792	1987	Waldo H. & Sandra J. Tyler	\$57,000.00	\$81,626.88	6 Yr. Statue of Limitation
Central Baptist Ltd.	5421027423	1988	No Records	\$80,770.31	\$67,259.41	Bankruptcy
Micronet	5421027469	1988	Curtland H. Caffey, Fred L. Fulson	\$25,348.87	\$37,197.91	6 Yr. Statue of Limitation
Michael Hudson	5421027814	1989	Michael E. & Sandra E. Hudson	\$33,920.04	\$18,751.38	Uncollectible / 2nd Lien Position
United Consultants	5421027305	1989	Banwo & Beverly Longe	\$17,154.14	\$24,055.27	6 Yr. Statue of Limitation
Capital Data	5421027958	1990	Robin A. Jones	\$33,648.20	\$40,616.19	6 Yr. Statue of Limitation
Ecco Family Health	5421027931	1990	Ecco Family Health	\$4,732.50	\$0.00	Corporation Dissolved
Monticello Properties	5421027957	1990	Gregory L. Kemp	\$5,271.09	\$3,617.69	Fire Damage - Property Burnt
Morris James	5421027907	1990	Morris & Patricia James	\$1,239.10	\$0.00	6 Yr. Statue of Limitation
Skeete Enterprises	5421027854	1990	No Records	\$8,820.90	\$0.00	Uncollectible / 2nd Lien Position

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Thomas Matthews	5421027845	1990	Thomas Matthews Jr., Thomas Matthews Sr., Lucille Matthews	\$9,852.17	\$13,352.12	6 Yr. Statue of Limitation
Thomas Matthews	5421027871	1990	Thomas Matthews Jr., Thomas Matthews Sr., Lucille Matthews	\$4,930.16	\$6,651.87	6 Yr. Statue of Limitation
Aerospace Technology	5421027965	1991	Thomas L. Gerlacher, Mark S. Borrer, Joseph Steckel, David W. Hickman	\$87,279.30	\$84,104.79	6 Yr. Statue of Limitation
Audio Books	5421027959	1991	Allan J. Pendergrass	\$58,396.78	\$26,953.90	No Mortgage - Can't Locate
Les Hershorn	5421028064	1991	Leslie D. Hershorn, Betty Chin	\$19,499.99	\$0.00	6 Yr. Statue of Limitation
Smart One Enterprises	5421028053	1991	Robert J. & MaryAnne Rudder	\$22,997.94	\$23,270.83	Bankruptcy
Bailey Casket Company	5421028153	1992	Willis E. & Geneva H. Bailey	\$40,000.00	\$46,852.26	Bankruptcy
M.A. Campbell (Complete Machinery)	5421028186	1992	Mark S. & Anita Campbell	\$27,325.43	\$19,980.44	Bankruptcy
Norman Brown	5421028178	1992	Norman J. Brown	\$385.57	\$280.61	Bankruptcy
Patrick Crook	5421028213	1992	Patrick D. Crook Sr.	\$8,957.74	\$6,283.70	Bankruptcy
Wilson Diversified	5421028224	1992	James T. Wilson	\$40,398.95	\$38,310.14	Corporation Dissolved
Brentco Security	5421028344	1993	David Brentley	\$8,314.21	\$5,587.48	6 Yr. Statue of Limitation
Colins Watters	5431028413	1993	Colins G. & Anna B. Watters	\$19,680.95	\$6,555.09	6 Yr. Statue of Limitation
Eliminex Inc.	5421028296	1993	Isaiah T. McCrary, Portia Bell McCrary	\$23,655.97	\$17,895.25	6 Yr. Statue of Limitation
George Adams (A&G Radiators)	5421028281	1993	George Adams	\$14,334.71	\$10,238.71	Bankruptcy - 2nd Lien Position
Colins Watters	5421028143	1994	Colins G. & Anna B. Watters, Samuel Battle	\$3,819.37	\$1,129.78	6 Yr. Statue of Limitation
Countywide Security	5421028354	1994	Jeffrey & Kathy J. Harper	\$15,933.54	\$10,573.00	6 Yr. Statue of Limitation
Grand Prix Associates	5421028352	1994	John T. Foster Glenda J. Hill Foster	\$60,887.93	\$29,022.96	6 Yr. Statue of Limitation
Norman Mundy	5421028401	1994	Norman E. & Wanda R. Mundy	\$3,900.22	\$2,669.85	6 Yr. Statue of Limitation
Cheyenne Industries	5421028519	1995	William L. & Jerry L. Moyer	\$7,765.41	\$5,552.05	6 Yr. Statue of Limitation
Computerized Industrial Measurement	5421028460	1995	Joseph D. Hamilton	\$141,948.05	\$70,563.23	Bankruptcy
Hugo Cabrera	5421028486	1995	Hugo Cabrera	\$16,200.00	\$10,473.08	Bankruptcy

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McKeever Electric	5421028507	1995	John C. York Gerald Miller	\$41,497.69	\$32,408.40	Bankruptcy
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The Hair Program	5421028473	1995	Terry O. Williams, Steven C. Jones	\$1,528.11	\$949.49	6 Yr. Statue of Limitation
Trade Point USA	5431028511	1995	Randall K. Smith	\$49,766.29	\$42,992.94	Corporation Dissolved
William Klusty	5421028521	1995	William B. Klusty	\$7,136.32	\$4,251.79	Bankruptcy
Advanced Production	5421028636	1996	Paul Amann	\$107,988.71	\$54,266.16	6 Yr. Statue of Limitation
C.J. Wakins	5421028576	1996	Clarence J. & Gwendolyn Y. Watkins	\$13,721.93	\$12,154.46	6 Yr. Statue of Limitation
Diamond Property Management	5421028619	1996	Bradford T. Smith	\$12,098.78	\$8,773.28	6 Yr. Statue of Limitation
Extra Terrestrial	5421028574	1996	Ellis Terrell	\$24,038.94	\$17,555.74	6 Yr. Statue of Limitation
Fiber Reinforced Plastic	5421028591	1996	Richard D. Lee, Bruce & Janet Macnichol	\$29,841.02	\$0.00	Bankruptcy
P.R. Machine Tool	5421028615	1996	Phillip D. Starr, Gregory Swary	\$117,720.09	\$54,306.03	6 Yr. Statue of Limitation
Darryl Ayres	5421028725	1997	Darryl & Becky Ayres	\$12,347.85	\$6,698.44	Bankruptcy
Eagle Speed Transportation	5421028720	1997	Debra Smith	\$7,639.06	\$3,796.46	6 Yr. Statue of Limitation
Francis Smith	5421028269	1998	Francis Smith	\$5,055.17	\$1,805.34	Bankruptcy
Joe Dials	5421028818	1998	Joseph Dials	\$20,155.07	\$7,325.34	6 Yr. Statue of Limitation
Joe Dials	5421028819	1998	Joseph Dials	\$20,155.07	\$7,325.34	6 Yr. Statue of Limitation
Crosstown Building	5421029023	2000	David Baker	\$500,000.00	\$76,036.80	CUGC Loan - Corporation Dissolved
Crosstown Building	5421029191	2000	David Baker	\$16,709.72	\$0.00	CUGC Loan - Corporation Dissolved
Front End Marketing	5421029002	2000	Todd A. & Pamela Smith	\$150,000.00	\$87,160.90	Bankruptcy
Front End Marketing	5421029003	2000	Todd A. & Pamela Smith	\$50,000.00	\$22,708.19	Bankruptcy
Global One Security	5421029005	2000	Anthony L. Henderson, Aaron S. Harper, J. C. Willis, Jr.	\$36,622.45	\$14,692.27	6 Yr. Statue of Limitation
PH Group	5421028978	2000	Charles Sherman	\$171,544.90	\$0.00	6 Yr. Statue of Limitation
Premier Cleaning	5421029004	2000	Benjamin Whitehead	\$30,000.00	\$18,129.03	6 Yr. Statue of Limitation
Crosstown Building	5421029239	2001	David Baker	\$15,381.84	\$0.00	CUGC Loan - Corporation Dissolved
Icon Environmental	5421029103	2001	Daryl Horne	\$21,782.89	\$10,825.85	6 Yr. Statue of Limitation
Patterson Trucking	5421029046	2001	Melvin E. Patterson	\$34,135.20	\$14,329.82	Bankruptcy
D.R. Dream	5421029509	2002	Sheila Johnson, Davette Shorter	\$50,000.00	\$9,766.28	6 Yr. Statue of Limitation

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D.R. Dream	5421029510	2002	Sheila Johnson, Davette Shorter	\$137,500.00	\$26,857.26	6 Yr. Statue of Limitation
Zachery's	5421029358	2002	Christopher Boyd. Todd Byrd	\$112,000.00	\$23,855.05	6 Yr. Statue of Limitation
Opulence Enterprises	5421029472	2003	Victor G. Harvey	\$25,000.00	\$4,883.14	6 Yr. Statue of Limitation
SUBTOTAL				\$3,379,946.66	\$1,581,353.87	
Morse Glen	AR440019	2000	David Baker	\$1,100,000.00		CUGC Loan - Corporation Dissolved
Long/Taylor	AR440017	2001	David Baker	\$240,397.00		CUGC Loan - Corporation Dissolved
West Edge	AR440018	2001	David Baker	\$1,115,664.00		CUGC Loan - Corporation Dissolved
King/Lincoln	AR440037	2002	David Baker	\$100,000.00		CUGC Loan - Corporation Dissolved
King/Lincoln	AR440029	2002	David Baker	\$200,000.00		CUGC Loan - Corporation Dissolved
Long/Taylor	AR440036	2002	David Baker	\$800,000.00		CUGC Loan - Corporation Dissolved
SUBTOTAL				\$3,556,061.00		
GRAND TOTAL PRINCIPAL				<u>\$6,936,007.66</u>		