

DDI Demo for Church Extension Funds  
 Loan Interest Statements  
 07/30/2011

Borrower	Reg ID	Loan	Interest	Pmt	Past Due	Total Due	Months Past Due	Loan Status	Stmt Code	Pays via ACH
Monitor Code: DL										
First Church of God	001464412	13794		112.25	0.00	112.25	0	11	C	no
Monitor Code: EDR										
Memorial Bible Baptist Church	000971744	13478		.00	0.00	.00	0	12	O	no
St Pauls Church of the	990044707	13809		7,558.35	0.00	7,558.35	0	12	O	no
St Pauls Church of the	990044707	13813		123.08	0.00	123.08	0	12	O	no
Union Independent Baptist	990011696	13047		12,145.01	222,925.72	235,070.73	14	12	C	no
Union Independent Baptist	990011696	13048		310.84	13,205.95	13,516.79	28	12	C	no
Union Independent Baptist	990011696	13190		514.79	15,869.77	16,384.56	20	12	C	no
Union Independent Baptist	990011696	13790		869.04	0.00	869.04	0	11	C	no
Hoffman Greek Orthodox Church	990012417	13234		6,028.35	31,885.23	37,913.58	3	12	C	no
Hoffman Greek Orthodox Church	990012417	13235		.00	0.00	.00	0	12	C	no
	990040975	13718		.00	0.00	.00	0	11	C	no
	990040975	13719		.00	0.00	.00	0	12	C	no
Monitor Code: GC										
Grace Full Gospel Church	990044704	13740		84.72	16.40	101.12	0	11	O	no
Grace Full Gospel Church	990044704	13741		48.41	9.37	57.78	0	11	O	no
Monitor Code: JD										
Unruh Bay Furniture	990045034	13784		1,231.50	0.00	1,231.50	0	12	O	no
Mack Wesleyan Church	990044844	13760		138.08	0.00	138.08	0	11	O	no
Mack Wesleyan Church	990044844	13761		60.93	0.00	60.93	0	12	O	no
Silver Mountain Baptist Church	990008607	13795		1,725.59	0.00	1,725.59	0	12	O	no
Gethsemane Friends	990044867	13768		1,334.59	0.00	1,334.59	0	11	O	no
Monitor Code: MBW										
Beulah Pentecostal Church	001101324	13780		120.39	0.00	120.39	0	11	O	no
Immanuel United Methodist	990044851	13766		.00	0.00	.00	0	11	O	no
Second Congregationalist	990023035	13793		301.93	0.00	301.93	0	11	O	no
St Pauls Church of the	990044707	13743		329.45	0.00	329.45	0	12	C	no

# Statements Printed 34

33,037.30 283,912.44 316,949.74

\*\*\*\*\* END OF REPORT \*\*\*\*\*