| 02/28/2012 1:41 PM EST IL628 | DDI Demo for Church Extension Funds Loan First Payment Notices <br> First Payment Due 07/01/2011 - 07/30/2011 |  |  |  |  |  |  | Monitor <br> Code |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Borrower Name | Reg PIN | Loan | Rate | Regular | Special | Total Remitter Name | First Payment |  |
| Lighthouse Bible Baptist Church | $990045105$ | 13791 | 5.250\% | \$631.00 | \$. 00 | \$631.00 | July 1, 2011 | DL |
| Main St |  |  |  |  |  |  |  |  |
| PO Box 516078 |  |  |  |  |  |  |  |  |
| Reidsville, NC 27323 |  |  |  |  |  |  |  |  |
| St Pauls Evangelical Lutheran Church | 000522089 | 13501 | 3.887\% | \$2,765.00 | \$. 00 | \$2,765.00 | July 1, 2011 | EDR |
| P O Box 897 |  |  |  |  |  |  |  |  |
| Portland, OR 97207 |  |  |  |  |  |  |  |  |
| Woodward Sisters Store <br> 3570 E 42st | 990026229 | 13801 | 5.750\% | \$549.00 | \$. 00 | \$549.00 | July 1, 2011 | EDR |
| P.O. Box 42 |  |  |  |  |  |  |  |  |
| Hiram, OH 44234 |  |  |  |  |  |  |  |  |
| Victory Christian Church (DOC) 308 McMechen St Apt 252 Tempe, AZ 85281 | 990010747 | 13771 | 3.000\% | \$181.00 | \$. 00 | \$181.00 | July 1, 2011 | JD |
| Daniel Eastern Orthodox Church | 990007438 | 13799 | 5.250\% | \$2,718.00 | \$. 00 | \$2,718.00 | July 1, 2011 | MBW |
| 7105 Idlewild <br> Round Rock, TX 78665 |  |  |  |  |  |  |  |  |
| Ayers Salvation Army | 990045291 | 13804 | 5.500\% | \$760.00 | \$. 00 | \$760.00 | July 1, 2011 | MBW |
| First Christian Church Othello, WA 99344 |  |  |  |  |  |  |  |  |
| Report Totals |  |  |  | \$7,604.00 | \$. 00 | \$7,604.00 |  |  |

