

Loan not advanced in 120 or more days

Loan #	Loan Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13692	01	1033925	Bishop Foundation	1033925	Bishop Foundation	no	EDR	BS	558	76.92%	558	145
13749	01	100062	Second Amish Church			no	EDR	BS	985	86.67%	985	771
13790	11	100136	Bright Lake Baptist Church	100136	Bright Lake Baptist Church	yes	EDR	BS	873	0.00%	873	517
13811	01	180332	All Saints Church of God			no	GC	BS	699	75.00%	699	473
13854	01	440203	First Congregationalist Church			no	MBW	MS	538	81.82%	538	140
13873	01	49003	Casey Engraving			no	EDR	BS	427	81.82%	427	361
13879	11	30013	Yellow Forest Prebyterian			no	ER	BS	350	75.00%	350	278
13886	01	230012	Green Ocean Christian Church			no	MBW	MS	347	78.57%	321	130
13890	11	57017	Beulah Congregationalist			no	EDR	BS	312	37.50%	312	181
13896	01	20007	First Congregationalist Church			no	ER	BS	266	70.00%	266	151
13900	11	150238	New Life Unitarian Church			no	MBW	MS	257	38.46%	251	132
13903	01	230023	Third Salvation Army			no	BRK	BS	253	28.57%	245	172
13904	11	210026	St. Marys Church of God			no	ER	BS	253	45.45%	251	195

Loan not advanced in 90 or more days

Loan #	Loan Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13783	01	440525	Union Independent Baptist			no	MBW	MS	616	87.50%	616	96
13919	01	100108	Trinity Church of the Nazarene	100108	Trinity Church of the Nazarene	no	RMC	MS	154	50.00%	154	97

Loan not advanced in 60 or more days

Loan #	Loan Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13889	11	180064	Emmanuel Church of God in			no	MBW	MS	308	69.23%	308	61
13916	11	1040789	Kane Plumbing	990050582	Brown Prairie Bible Fellowship	no	GC	MM	165	0.00%	165	69
13923	11	380053	St. Stephens Church of the			no	EDR	BS	124	26.67%	124	61

Documents received but loan not advanced

Loan #	Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13892	00	280026	Second Friends			no	ER	MS	292	53.85%	292	0

Documents have not been received - notice of intent to cancel

Loan #	Loan Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13897	00	59027	Duncan Assemblies of God	50248	Lighthouse Christian Church	no	GC	MS	266	30.77%	266	0
13898	00	59027	Duncan Assemblies of God	50248	Lighthouse Christian Church	no	GC	MS	266	14.29%	266	0
13934	00	50193	Sandy Trail Amish Church			no	EDR	BS	84	50.00%	84	0

Preliminary title insurance not received - notice of intent to cancel

Loan #	Loan Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13912	00	440374	Atonement Anglican Church			no	MBW	MS	195	20.00%	154	0
13920	00	330105	Kelley Baptist Church			no	RMC	MS	110	0.00%	105	0
90049	00	1526448	Noble Church of God			no	BRK	BS	232	35.71%	217	0

Waiting on loan application

Loan #	Loan Stat	Borrower PIN	Borrower Name	Beneficiary PIN	Beneficiary Name	Remitter Found	Monitor Code	Processor Code	Age	Docs Rcvd	Commit Age	Last Advance Age
13861	00	150263	St. Thomas Church of Christ			no	MBW	MS	518	0.00%	0	0
13893	00	1479855	Carroll Point Hospital			no	BRK	BS	291	0.00%	0	0
13906	00	170190	Bethany Church of the Brethren			no	MBW	MS	230	0.00%	0	0
13918	00	440096	Trinity Reformed Church			no	GC	MM	138	0.00%	0	0
13922	10	340045	First Wesleyan Church			no	MBW	MS	102	0.00%	0	0
13927	10	490023	Sacred Heart Russian Orthodox			no	EDR	BS	83	18.18%	0	0
13930	10	150267	St. Johns Wesleyan Church			no	MBW	MS	82	0.00%	0	0
13935	00	180151	Sacred Heart Church of God			no	EDR	BS	63	11.76%	0	0
90051	00	990050718	Elliott Family Electric			no	BRK	BS	92	7.69%	0	0
90052	00	990050719	Frye Desert University			no	BRK	BS	92	0.00%	0	0

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