

Date:

I have reviewed the voluntary charge-offs of consumer loans made since the last examination. Had the bank been under examination on those dates, I would have directed them to charge-off the following installment loans:

Loans Delinquent 120 Days or More

<u>Account</u> <u>Number</u>	<u>Name</u>	<u>Balance</u>	<u>Date</u> <u>of Last</u> <u>Payment</u>	<u>Past</u> <u>Due</u> <u>Status</u>	<u>Date</u> <u>C/O</u>
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Sub Total _____

Loans Delinquent 90 to 120 Days

<u>Account</u> <u>Number</u>	<u>Name</u>	<u>Balance</u>	<u>Date</u> <u>of Last</u> <u>Payment</u>	<u>Past</u> <u>Due</u> <u>Status</u>	<u>Date</u> <u>C/O</u>	<u>Reason for C/O</u>
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Sub Total _____
Total _____

National Bank Examiner

CC-1427-OX
Rev. 7-83