

STATE OF OKLAHOMA
DEPARTMENT OF CONSUMER CREDIT

Deferred Deposit Lender

Composite Annual Report for calendar year ending December 31, 2013

Section I: Deferred deposit loan transactions conducted from January 1, 2013 through December 31, 2013

Total number of DDL loans made	Total dollar amount of DDL loans made	Total dollar amount of DDL Loan Finance Charges assessed	Total number and dollar amount of DDL returned checks (NSF) Number	Amount
803,675	\$383,948,315.71	\$53,015,547.59	59,326	\$24,335,770.73

Section II: Customer activity on deferred deposit loans conducted from January 1, 2013 through December 31, 2013

Loans with payments 30 to 60 days past due		Loans with payment over 90 days past due		# of transactions rescinded by customers during 2013	Total number of deferred deposit loan customers	Total number of repayment plans initiated during 2013
Number	Amount	Number	Amount			
1,751	\$957,098.56	3,532	\$1,309,452.99	3,146	166,428	19,259

Total Number of Deferred Deposit Lender Annual Reports Returned: 290

Tuesday, June 24, 2014