

STATE OF OKLAHOMA  
DEPARTMENT OF CONSUMER CREDIT

**Deferred Deposit Lender**

Composite Annual Report for calendar year ending December 31, 2014

Section I: Deferred deposit loan transactions conducted from January 1, 2014 through December 31, 2014

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
944,712	\$391,948,929.45	\$52,653,967.05	52,140	\$22,956,374.39

Section II: Customer activity on deferred deposit loans conducted from January 1, 2014 through December 31, 2014

Loans with payments 30 to 60 days past due		Loans with payment over 90 days past due		# of transactions rescinded by customers during 2014	Total number of deferred deposit loan customers	Total number of repayment plans initiated during 2014
Number	Amount	Number	Amount			
4,154	\$1,434,394.29	4,288	\$1,591,251.05	2,440	162,345	20,593

Total Number of Deferred Deposit Lender Annual Reports Returned: 320

Tuesday, June 02, 2015