## STATE OF OKLAHOMA

## DEPARTMENT OF CONSUMER CREDIT

## **Deferred Deposit Lender**

## **Composite Annual Report for calendar year ending December 31, 2017**

Section	I: Deferred deposit loan t	ransactions conducted from Janua	ry 1, 2017 through Dece	ember 31, 2017		
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		
891,519	\$359,938,236.64	\$46,918,030.09	49,633	\$21,539,497.25		
Section II: Customer activity on deferred deposit loans conducted from January 1, 2017 through December 31, 2017						
Loans with payment to 60 days past d	ue over 90 days pas	t due rescinded by customers during 2017	Total number of deferred deposit loan customers	Total number of repayment plans initiated during 2017		
Number Amou	int Number Amo	unt				
6,548 \$2,868,6	64.68 8,473 \$5,202,	641.69 3,177	145,098	18,761		

Total Number of Deferred Deposit Lender Annual Reports Returned: 240

Monday, July 2, 2018

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