STATE OF SOUTH DAKOTA)	IN CIRCUIT COURT
) ss:	
COUNTY OF HUGHES)	SIXTH JUDICIAL CIRCUIT
******	****	************
STATE OF SOUTH DAKOTA, EX REL. LARRY DEITER, DIRECTOR OF INSURANCE OF THE STATE OF SOUTH DAKOTA, Petitioner, V.)))))	32CIV18-125 APPLICATION NO. 22 FOR ORDER APPROVING LIQUIDATOR'S FIFTH CLAIMS REPORT & RECOMMENDATION
RELIAMAX SURETY COMPANY, Respondent.))))	

COMES NOW Larry Deiter, Liquidator ("the Liquidator") of ReliaMax Surety Company ("ReliaMax"), and hereby applies to the Court for an Order approving the Liquidator's Fifth Claims Report and recommendation to allow payment of distributions for uncontested claims as follows:

- 1. This application is made pursuant to SDCL 58-29B-125, wherein the Liquidator is required to review all claims duly filed in the liquidation proceedings, make such further investigation as he deems necessary, and submit a claims report ("Fifth Claims Report") to the Court containing his claims recommendations.
- 2. Between the entry of the Order of Liquidation on June 27, 2018 and the Claims Bar Date, December 31, 2018, the Liquidator issued approximately 15,057 Notices of Liquidation and Proof of Claim ("POC") forms, with instructions to policyholders, third-party claimants, and other potential claimants and/or creditors of ReliaMax.
- 3. Starting on July 7, 2018, notice of the liquidation was published throughout the country and State of South Dakota informing interested parties of the liquidation proceedings and including contact information and instructions for the timely filing of a POC.
- 4. On or before the Bar Date of December 31, 2018, the Liquidator received 1,774 timelyfiled POCs. The Liquidator also received 3 late-filed claims, each of which are approved or assigned a subordinate class that will not be evaluated at this time. Throughout the

Liquidator's review of the filed POCs, certain POCs have been compounded or split based on the claim asserted, resulting in a total of 1,825 POCs received.

- 5. 1,308 Class 3 claims have now been completely adjudicated pursuant to SDCL Ch. 58-29B and approved by the Court in its Orders regarding the First Claims Report in the Liquidator's Application No. 13 ("First Claims Report"), the Second Claims Report in the Liquidator's Application No. 15 ("Second Claims Report"), and the Third Claims Report in the Liquidator's Application No. 16 ("Third Claims Report"). The one contested claim reviewed by the Special Referee, where this Court approve the Special Referee's recommendation on March 13,2021.
- 6. 454 Class 4 claims have been adjudicated pursuant to SDCL Ch. 58-29B and a partial distribution was approved by the Court in its Orders regarding the Fourth Claims Report in the Liquidator's Application No. 18 ("Fourth Claims Report").
- 7. The remaining subordinate classes of claims, 55 Class 6 claims, and 7 Class 8 claims, are yet to be valued. Classes subordinate to Class 4 will not be evaluated on their merits, as we anticipate Class 4 claims will exhaust remaining funds.
- 8. Pursuant to SDCL 58-29B-125, attached hereto as Exhibit A and incorporated herein is the Fifth Claims Report that contains a schedule listing the names and addresses of these 454 claimants holding a priority Class 4 claim as defined by SDCL 58-29B-124, the POC number assigned by the Liquidator, and the valuation of the claim proposed by the Liquidator.
- 9. Pursuant to SDCL 58-29B-49(6), one of the principal goals of the Liquidator is to collect assets for the ultimate purpose of then distributing these assets to the creditors of ReliaMax in accordance with the priority scheme in SDCL 58-29B-124. While the Liquidator is still in pursuit of these assets, the Liquidator believes that it is presently reasonable to make a second interim distribution of fifteen percent (15%) on Class 4 claims. Such a distribution would permit creditors to receive a percentage of their claims while reasonably reserving assets to allow the Liquidator to continue to pursue assets and pay costs of ReliaMax.
- 10. Once the recovery of assets by the Liquidator has concluded and a final accounting can be made, a final distribution amount to approved Class 4 claimants will be sought from the Court and once approved, paid.
- Exhibit A evidences the Liquidator's recommended aggregate Class 4 claim valuation of \$76,754,830.31, premiums due to ReliaMax from certain claimants in the amount of \$619,741.91, and this Court approved in the Liquidator's Application No. 18 the "net"

amount due these Class 4 claimants of \$11,038,600.79. This amount was paid by the Liquidator following this Court's approval on November 29, 2020.

After the above initial Class 4 distribution, the remaining outstanding premiums due ReliaMax from certain claimants amounts to \$145,002.01. Therefore, this second proposed Class 4 interim distribution of fifteen percent results in a "net" amount due these Class 4 claimants of \$11,466,542.27.

- 12. In support of this Application No. 22 for Order Approving this Fifth Claims Report and Recommendation, the Liquidator has attached the affidavit of Michael J. FitzGibbons, Special Deputy Liquidator as Exhibit B.
- 13. The Liquidator recommends the proposed net payments in the amount of \$11,466,542.27 as set forth above in paragraph 11 and as shown in Exhibit A and seeks the Court's approval of same.

WHEREFORE the Liquidator respectfully requests that the court enter an Order approving the Fifth Claims Report and recommendation to allow payment of distributions for uncontested claims by the Liquidator as contained in this Application and set forth in Exhibit A.

Respectfully submitted this 31st day of August 2021.

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Frank A. Marnell Attorney for Liquidator of ReliaMax Surety 124 S. Euclid Avenue, 2nd Floor Pierre, SD 57501 (605) 773-3563

Lisa M. Harmon Attorney for Liquidator of ReliaMax Surety 124 S. Euclid Avenue, 2nd Floor Pierre, SD 57501 (605) 773-3563

CERTIFICATE OF SERVICE

The undersigned hereby certifies that copy of the Liquidator's Application No. 22 was served upon ReliaMax Surety Company in Liquidation via regular U.S. Mail, postage prepaid, to the company's mailing address at 3801 W. Technology Circle, Sioux Falls, SD 57106.

Dated this 31st day of August 2021 in Pierre, South Dakota.

diso Harmon

Lisa M. Harmon Attorney for Liquidator of ReliaMax Surety 124 S. Euclid Avenue, 2nd Floor Pierre, SD 57501 (605) 773-3563

Claimant Name	Contact	Address 1	Address 2	City	State	Zip	POC AMOUNT APPROVED BY LIQUIDATOR	PARTIAL PYMT #1 DISTRIB %	PARTIAL DISTRIBUTION #1 AMOUNT	UNPAID PREMIUMS DIST #1	PARTIAL PAYMENT #1 APPROVED BY LIQUIDATION	PARTIAL PYMT #2 DISTRIB %	PARTIAL DISTRIBUTION #2 AMOUNT	UNPAID PREMIUMS DIST # 2	PARTIAL PAYMENT #2 APPROVED BY LIQUIDATION
POC No.											COURT				COURT
100055 1st Community Federal Credit Union	George Sweet	3505 Wildewood Drive		San Angelo	тх	76904-6433	\$3,611.94	15%	\$541.79	\$0.00	\$541.79	15%	\$541.79	\$0.00	\$541.79
101141 1st Ed Credit Union	Kelly Childress	1156 Kennebec Drive		Chambersburg	PA	17201	\$66,344.39		\$9,951.66			15%			\$9,951.66
100001 A & A Cleaning	Alicia Oehler	1601 E. 77th St. Apt. 1226		Sioux Falls	SD	57108	\$6,789.39		\$1,018.41			15%			\$1,018.41
100076 A&B Business, Inc. 100075 A&B Pure Water	Lisa Russell	1600 North A Avenue		Sioux Falls	SD SD	57104 57104			\$910.35			15%	\$910.35		\$910.35
100075 A&B Pure Water 100884 ABCO Federal Credit Union	Lisa Russell Nelson Graf	1600 North A Avenue PO Box 247		Sioux Falls Rancocas	NJ	57104 8073	\$191.70 \$62,534.88		\$28.76 \$9,380.23			15%	\$28.76 \$9,380.23		\$28.76 \$9,380.23
100427 ABNB Federal Credit Union	Cooper, Spong & Davis, P.C.	Stephen A. Leon	200 High Street, Suite 500	Portsmouth	VA	23704			\$19,447.56			15%			\$19,447.56
100060 Access Credit Union	Maxine Kunyczka	23 Commerce Circle		Bristol	PA	19007	\$34,750.37	7 15%	\$5,212.56	\$43.89		15%	\$5,212.56		\$5,212.56
100218 Achieva Credit Union	Sara DePauw	1659 Achieva Way		Dunedin	FL	34698			\$3,492.57			15%			\$3,492.57
101075 ACMG Federal Credit Union 100804 Adams Bank & Trust	Vicki H. O'Neill Todd S. Adams	1753 Milton Avenue		Solvay Ogallala	NY NE	13209 69153	\$104,909.98		\$15,736.50			15%			\$15,736.50
Advanced Financial Federal Credit	Todd S. Adams	205 N. Spruce Street McKenna, Dupont, Higgins & Stone,		Oganaia	INE	09133	\$41,378.32	2 15%	\$6,206.75	\$967.47	\$5,239.28	15%	\$6,206.75	\$0.00	\$6,206.75
100729 Union	Michael Dupont, Esq.	Esqs.	229 Broad Street	Red Bank	NJ	7701	\$19,848.39	15%	\$2,977.26	\$0.00	\$2,977.26	15%	\$2,977.26	\$0.00	\$2,977.26
100037 Aerotek, Inc.	Fey Adebiyi	7317 Parkway Drive S.		Hanover	MD	21076			\$1,292.25			15%			\$1,292.25
100211 Affinity Plus Federal Credit Union	Thomas Doyle	Felhaber Larson	220 South 6th St., Suite 220	Minneapolis	MN	55402	\$1,595,341.98		\$239,301.30			15%	\$239,301.30		\$239,301.30
100038 Agriculture Federal Credit Union	Margie Click	PO Box 2225		Merrifield	VA	22116			\$195.55			15%			\$195.55
101103 Alabama Credit Union 100130 Align Credit Union	Benson Bolling	P.O. Box 862998 P.O. Box 7008		Tuscaloosa	AL MA	35486-0027 1852	\$270,541.55 \$300,387.26		\$40,581.24 \$45,058.09			15%			\$40,581.24 \$45,058.09
100150 Align Credit Union 100371 Alliance Catholic Credit Union	Maryann F. Bedard Christopher Frank	Leduc Frank, PC	PO Box 2191	Lowell Royal Oak	MA	48068			\$5,908.13			15%		\$0.00	\$5,908.13
101055 Alta One Federal Credit Union	Pamella Easley	701 S. China Lake Blvd.		Ridgecrest	CA	93555	\$4,644.08		\$696.61	\$0.00		15%			\$696.61
100148 Altra Federal Credit Union	Jack Peplinski	1700 Oak Forest Dr.		Onalaska	WI	54650	\$246,505.01	1 15%	\$36,975.75	\$677.82	\$36,297.93	15%	\$36,975.75	\$0.00	\$36,975.75
100143 American Bank Center	Marty Opdahl	140 First Avenue West		Dickinson	ND	58601	\$83,072.07	7 15%	\$12,460.81	\$10,203.57	\$2,257.24	15%	\$12,460.81	\$0.00	\$12,460.81
101057 American Eagle Financial Credit Union	Baldini & Lang, LLC	Richard Lang	PO Box 270746	West Hartford	СТ	6127	\$431,911.89	15%	\$64,786.78	\$1,775.98	\$63,010.80	15%	\$64,786.78	\$0.00	\$64,786.78
American Express Travel Related 100805 Services Co, Inc. American Heritage Federal Credit	c/o Becket & Lee LLP	Sandra K. Curtin	PO Box 3001	Malvern	PA	19355	\$4,941.22	2 15%	\$741.18	\$0.00	\$741.18	15%	\$741.18	\$0.00	\$741.18
100065 Union	Bryan L. Eichenbaum	2060 Red Lion Road		Philadelphia	PA	19115	\$303,737.93	3 15%	\$45,560.69	\$0.00	\$45,560.69	15%	\$45,560.69	\$0.00	\$45,560.69
100736 American Lake Credit Union	Kolin McMann	9802 Gravelly Lake Dr. SW		Lakewood	WA	98499	\$8,352.69		\$1,252.90			15%	\$1,252.90		\$1,252.90
101138 America's Christian Credit Union	Fawn Imboden	0	2100 E. Route 66	Glendora	CA	91740	\$67,085.81	1 15%	\$10,062.87		\$10,062.87	15%	\$10,062.87	\$0.00	\$10,062.87
101140 America's First Federal Credit Union	Benjamin A. Teske	1200 4th Avenue North		Birmingham	AL	35203	\$88,498.43		\$13,274.76	\$0.00	\$13,274.76	15%	\$13,274.76		\$13,274.76
100936 AmeriChoice Federal Credit Union 101102 AmeriCU Credit Union	Derek Holjes Channing P. Harwood III	2175 Bumble Bee Hollow Road 1916 Black River Blvd		Mechanicsburg Rome	PA NY	17055 13440	\$151,226.22 \$735,957.15		\$22,683.93 \$110,393.57			15%			\$22,683.93 \$110,393.57
101102 Americo Credit Union	Channing P. Harwood III	1916 Black River Bivd		Kome	IN I	15440	\$755,957.1.	13%	\$110,393.37	\$0.00	\$110,395.37	13%	\$110,393.37	\$0.00	\$110,393.37
100829 Andigo Credit Union	Rob Wilburg	1501 E. Woodfield Road, Suite 400W		Schaumburg	IL	60173	\$113,400.49	15%	\$17,010.07	\$0.00	\$17,010.07	15%	\$17,010.07	\$0.00	\$17,010.07
100220 Andrews Federal Credit Union	Kenneth Orgeron	5711 Allentown Rd.		Suitland	MD	20746			\$241,048.95			15%			\$241,048.95
Anheuser-Busch Employees' Credit	-														
100813 Union	Jeff Schroth	423 Lynch Street		St. Louis	MO	63118-1803	\$882,760.13	3 15%	\$132,414.02	\$2,540.45	\$129,873.57	15%	\$132,414.02	\$0.00	\$132,414.02
100828 Are Federal Credit Union	Dunnia I. Dunnan	The Duning Law Firm LLD	515 W. Landscape Place, Suite 101	Simon Falls	en	57109	6220 716 2	150	640.457.45	60.00	640 457 45	1.50	640.457.45	60.00	640 457 45
100828 Arc Federal Credit Union 100933-	Dennis L. Duncan	The Duncan Law Firm, LLP	101	Sioux Falls	SD	57108	\$329,716.31	1 15%	\$49,457.45	\$0.00	\$49,457.45	15%	\$49,457.45	\$0.00	\$49,457.45
A Ardent Federal Credit Union	Wilson Law Firm	Robert J. Wilson, Esquire	2 South Orange St., Suite 204	Media	PA	19063	\$237,535.03	3 15%	\$35,630.25	\$0.00	\$35,630.25	15%	\$35,630.25	\$0.00	\$35,630.25
100827 Armco Credit Union	Dennis L. Duncan	The Duncan Law Firm, LLP	PO Box 550	Parker	SD	57053	\$671,745.58		\$100,761.84			15%			\$100,761.84
Pentagon Federal Credit Union (fka															
100456 Aspire Federal Credit Union)	Tom O'Shea, President/CEO	Aspire Federal Credit Union	67 Walnut Avenue, Suite 401	Clark	NJ	7066	\$2,514,470.48		\$377,170.57			15%	\$377,170.57		\$377,170.57
100041 Associated Credit Union	Chadwick J. Evans	6251 Crooked Creek Road		Norcross	GA	30092-7157	\$281,866.02	2 15%	\$42,279.90	\$390.00	\$41,889.90	15%	\$42,279.90	\$0.00	\$42,279.90
100810- A Atlantic Federal Credit Union		37 Market St.		Kenilworth	NJ	7033	\$67,001.31	15%	\$10,050.20	\$0.00	\$10,050.20	15%	\$10,050.20	\$0.00	\$10,050.20
Atlantic Health Employees Federal		57 Market St.		Remiworu	145	1055	\$07,001.51	1 1570	\$10,050.20	\$0.00	\$10,050.20	1570	\$10,050.20	\$0.00	\$10,050.20
100956 Credit Union	Susan McNulty	99 Beauvoir Avenue		Summit	NJ	7901	\$5,655.43	3 15%	\$848.31	\$0.00	\$848.31	15%	\$848.31	\$0.00	\$848.31
100119 Avanti Federal Credit Union	Judy Wolff	1620 4th St. NE		Watertown	SD	57201	\$6,156.29		\$923.44			15%			\$923.44
101041 Baker Federal Credit Union	Susan A. Rodriguez	501 Baltimore St.		Phillipsburg	NJ	8865	\$3,282.49	9 15%	\$492.37	\$0.00	\$492.37	15%	\$492.37	\$0.00	\$492.37
100150-	D L . I	2000 M. O. L		. ·	IN	47304				*****					
A Ball State Federal Credit Union 101088 Bank of Lake Mills	Paulette Lees Peter Schleicher	2900 N. Oakwood Avenue 136 E. Madison St		Muncie Lake Mills	WI	53551	\$10,040.33 \$238,266.44		\$1,506.06	\$0.00 \$0.00		15%	\$1,506.06 \$35,739.97		\$1,506.06
100519 BankStar Financial	John D. Heylens	124 Elk Street, P.O. Box A		Elkton	SD	57026	\$30,407.34		\$4,561.10			15%			\$4,561.10
Baptist Health South Florida Credit			200 S. Biscayne Blvd., Suite				,								
100794 Union	Shutts & Bowen, LLP	Michael D. Lozoff	4100	Miami	FL	33131	\$2,146.62	2 15%	\$321.99	\$0.00	\$321.99	15%	\$321.99	\$0.00	\$321.99
Bard Employees Federal Credit Union															
100215 (merged with Baxter Credit Union) 100002 Barron & Newburger, PC	Kerriann Mills, VP & General Counsel			Vernon Hills	IL	60061 78731	\$1,413.66		\$212.05				\$212.05		\$212.05
100002 Barron & Newburger, PC 100923 Bay Atlantic Federal Credit Union	Howard Lenett	7320 N MoPac Expy, Suite 400 101 W. Elmer Road		Austin Vineland	TX NJ	8360	\$6,040.00 \$8,422.17		\$906.00			15%			\$906.00
101089 Bay Coast Bank	James Wallace		PO Box 1311	Fall River	MA	2722	\$251,562.62		\$37,734.39			15%	\$37,734,39		\$37,734.39
100817 Bay Federal Credit Union	Rick Weiss	3333 Clares Street		Capitola	CA	95010	\$3,742.15	5 15%	\$561.32	\$0.00	\$561.32	15%	\$561.32	\$0.00	\$561.32
100372 Bay Port Credit Union	Craig Zuidema	One Bay Port Way, Suite 350		Newport News	VA	23606			\$45,953.62			15%			\$45,953.62
100496 Belco Community Credit Union	Michael Wolfe	449 Eisenhower Blvd., Suite 200		Harrisburg	PA	17111			\$40,344.35			15%			\$40,344.35
100043 Bellco Credit Union	John M. Ruby Kauin Moora	7600 E. Orchard Rd., #400N	2755 Contury Pland	Greenwood Village	CO	80111 19610			\$45,244.64						\$45,244.64
100968 Bellco Federal Credit Union 100430 Benchmark Federal Credit Union	Kevin Moore Ravmond A. Massi	Leisawitz Heller 1522 McDaniel Drive	2755 Century Blvd.	Wyomissing West Chester	PA PA	19610			\$27,757.56 \$11,362.72						\$27,757.56 \$11,362.72
100430 Benchmark Federal Credit Union 100935 BHCU	Gary M. Golden	501 Industrial Highway		Ridley Park	PA	19380			\$11,562.72						\$16,655.65
100457 Black Hills Federal Credit Union	Shon Hanczyc	PO Box 1420		Rapid City	SD	57709			\$10,608.70						\$10,608.70
101070 Blue Ox Credit Union		115 Riverside Drive		Battle Creek	MI	49016 49015	\$12,389.51	1 15%	\$1,858.43	\$100.00	\$1,758.43	15%	\$1,858.43	\$0.00	\$1,858.43
100138 BMI Federal Credit Union	John P. Brody	c/o Kegler Brown Hill + Ritter	65 E. State St, Suite 1800	Columbus	OH	43215			\$49,744.25			15%			\$49,744.25
101204 Boston Firefighters Credit Union 100149 Bridge Credit Union	Katherine Armstrong	60 Hallet Street		Dorchester	MA	2124			\$10,194.55			15%			\$10,194.55
	Jarod N. Bach	1980 W. Broad St.	1	Columbus	OH	43223	\$9,244.45	5 15%	\$1,386.67	\$158.63	\$1,228.04	15%	\$1,386.67	\$0.00	\$1,386.67
				Bridgewater	MA	02324-0610	\$100 604 24	150/	626 200 KE	\$1.145.05	827 145 40	150/	\$26 JUD <5	\$0.00	520 200 45
100149 Bridge Credit Union 100774 Bridgewater Credit Union Buffalo Metropolitan Federal Credit	Bradford P. Egan	75 Main Street, PO Box 610		Bridgewater	MA	02324-0610	\$188,604.36	5 15%	\$28,290.65	\$1,145.25	\$27,145.40	15%	\$28,290.65	\$0.00	\$28,290.65

100945	Col State I. A. Fodowel Condit Union	Ha Charles	2445 Mariondale Avenue	1	I Al	CA	90032	\$16,811.20	15%	\$2,521.68	\$0.00	\$2,521.68	15%	\$2,521.68	\$0.00	\$2,521.68
	Cal State L.A. Federal Credit Union Call Federal Credit Union	Ida Chapko John West	4605 Commerce Road		Los Angeles Richmond	CA VA	23234	\$16,811.20 \$36,030,46	15%	\$2,521.68	\$0.00	\$2,521.68	15%	\$2,521.68	\$0.00	\$2,521.68 \$5,404.57
	Caltech Employees Federal Credit							\$30,030.10	1570		40.00	\$3,101137	1576	\$5,101.57	\$0.00	45,101.57
100078	Union	Richard L. Harris	528 Foothill Blvd.		La Canada Flintridge	CA	91011	\$10,190.47	15%	\$1,528.57	\$193.50	\$1,335.07	15%	\$1,528.57	\$0.00	\$1,528.57
100011	Campbell Employees Federal Credit		McKenna, Dupont, Higgins & Stone,	DO D 440												
	Union Capital Credit Union	Michael Dupont, Esq. Karen Carew	Esqs. PO Box 2526	P.O. Box 610	Red Bank Green Bay	NJ WI	7701 54306-2526	\$2,333.73 \$93,404.44	15% 15%	\$350.06 \$14,010.67	\$0.00 \$0.00	\$350.06 \$14,010.67	15% 15%	\$350.06 \$14,010.67	\$0.00 \$0.00	\$350.06 \$14,010.67
100439	Carolina Collegiate Federal Credit	Kalen Calew	PO Box 2320		Green Bay	VV 1	54500-2520	373,404.44	1,5 %	314,010.07	30.00	\$14,010.07	1,5 %	\$14,010.07	30.00	314,010.07
100752		G. Anne Shivers	4480 Rosewood Drive		Columbia	SC	29209	\$11,504.17	15%	\$1,725.63	\$0.00	\$1,725.63	15%	\$1,725.63	\$0.00	\$1,725.63
	Carver Federal Savings Bank	Antonia M. Donohue, Esq.	Jaspan Schlesinger, LLP	300 Garden City Plaza, Floor 5	Garden City	NY	11530	\$22,727.15	15%	\$3,409.07	\$39,051.31	\$0.00	15%	\$3,409.07	\$35,642.24	\$0.00
	Central Jersey Federal Credit Union Central Minnesota Credit Union	Michelle Candia Steven Qualley	380 Berry Street 20 4th Avenue SE		Woodbridge Melrose	NJ MN	7095 56352	\$3,424.75 \$2,126.19	15% 15%	\$513.71 \$318.93	\$0.00 \$0.00	\$513.71 \$318.93	15% 15%	\$513.71 \$318.93	\$0.00 \$0.00	\$513.71 \$318.93
	Central One Federal Credit Union	Jeffrey Dunn	714 Main St.		Shrewsbury	MA	01545-3018	\$206,852.62	15%	\$31,027.89	\$1,804.25	\$29,223.64	15%	\$31,027.89	\$0.00	\$31,027.89
								1-00100-00-		10110-1103	11,001.000			101,021103		
	Central Virginia Federal Credit Union	Jo Ellen Shafer	1638 Mount Athos Road		Lynchburg	VA	24504	\$6,876.80	15%	\$1,031.52	\$0.00	\$1,031.52	15%	\$1,031.52	\$0.00	\$1,031.52
	Centricity Credit Union	Tory Lukovsky	4477 Lavaque Road		Hermantown	MN	55811	\$22,547.30	15%	\$3,382.10	\$0.00	\$3,382.10	15%	\$3,382.10	\$0.00	\$3,382.10
	Century Credit Union Chartway Federal Credit Union	Robert G. Eike Mallory Dimitruk	1540 Lemay Ferry Road 5700 Cleveland Street		St. Louis Virginia Beach	MO VA	63125 23462	\$6,626.98 \$207,072.82	15% 15%	\$994.05 \$31,060.92	\$0.00 \$0.00	\$994.05 \$31,060.92	15% 15%	\$994.05 \$31,060.92	\$0.00 \$0.00	\$994.05 \$31,060.92
	Chesterfield Federal Credit Union	Jeanne H. Dotson	PO Box 820		Chesterfield	VA	23832	\$1,905.30	15%	\$285.80	\$0.00	\$285.80		\$285.80	\$0.00	\$285.80
	Chevron Federal Credit Union	Myers Billion, LLP	James R. Myers	PO Box 1085	Sioux Falls	SD	57101-1085	\$151,183.36	15%	\$22,677.51	\$0.00	\$22,677.51	15%	\$22,677.51	\$0.00	\$22,677.51
	Christian Community Credit Union	Rebecca Hinojosa	225 N. Lone Hill Avenue		San Dimas	CA	91773	\$87,285.50	15%	\$13,092.83	\$0.00	\$13,092.83	15%	\$13,092.83	\$0.00	\$13,092.83
100530	Chrome Federal Credit Union	James E. Naser	P.O. Box 658		Canonsburg	PA	15317	\$54,641.79	15%	\$8,196.27	\$0.00	\$8,196.27	15%	\$8,196.27	\$0.00	\$8,196.27
100162	Cincinnati Police Federal Credit Union	Debbie Earley	959 W. 8th Street		Cincinnati	он	45203	\$148,650.59	15%	\$22,297.59	\$5,833.38	\$16,464.21	15%	\$22,297.59	\$0.00	\$22,297.59
	Cities Credit Union	Kristine Heuer	3625 Talmage Circle, Suite 102		Vadnais Heights	MN	55110	\$1,304.87	15%	\$195.73	\$0.00	\$195.73	15%	\$195.73	\$0.00	\$195.73
	City & County Credit Union	Thomas Coulter	144 11th Street East		St. Paul	MN	55101-2380	\$87,703.85	15%	\$13,155.58	\$0.00	\$13,155.58	15%	\$13,155.58	\$0.00	\$13,155.58
		Renee G. Lucas, SVP Member														
	Clearview Federal Credit Union	Experience & Lending	8805 University Blvd.		Moon Township	PA	15108	\$816,115.91	15%	\$122,417.39	\$5,712.14	\$116,705.25	15%	\$122,417.39	\$0.00	\$122,417.39
	CME Federal Credit Union Coastal Federal Credit Union	Chris Simmons Jenee Alston	150 E. Mound St., Suite 100 1000 St. Albans Drive		Columbus Raleigh	OH NC	43215 27604	\$90,890.30 \$2,389.94	15% 15%	\$13,633.55 \$358.49	\$320.77 \$0.00	\$13,312.78 \$358.49	15% 15%	\$13,633.55 \$358.49	\$0.00 \$0.00	\$13,633.55 \$358.49
101050	Coastal States Bank fka Foothills	Jence Alston	1000 St. Albails Drive		Kaleigii	NC .	27004	\$2,389.94	1,5 %	\$558.49	\$0.00	\$338.49	1.5%	\$338.49	\$0.00	\$538.49
100733	Community Bank	Lauren Hemby	3350 Riverwood Pkwy SE, Ste. 750		Atlanta	GA	30339	\$14,836.80	15%	\$2,225.52	\$0.00	\$2,225.52	15%	\$2,225.52	\$0.00	\$2,225.52
	Commonwealth One Federal Credit															
100399	Union	Charlotte Cash	4875 Eisenhower Avenue		Alexandria	VA	22304	\$58,343.39	15%	\$8,751.51	\$0.00	\$8,751.51	15%	\$8,751.51	\$0.00	\$8,751.51
101247	Community Financial Services Federal Credit Union		McKenna, Dupont, Higgins & Stone, Esqs.	229 Broad Street	Red Bank	NJ	7701	\$6,180.76	15%	\$927.11	\$0.00	\$927.11	15%	\$927.11	\$0.00	\$927.11
101247	Community Resource Federal Credit		Logo.	227 bload Succi	Red Ballk	115	7701	30,180.70	1,5 %	\$727.11	30.00	3927.11	1,5 %	\$927.11	30.00	\$927.11
100881	Union	Terry L. Langlois	20 Wade Road		Latham	NY	12110	\$47,436.67	15%	\$7,115.50	\$242.58	\$6,872.92	15%	\$7,115.50	\$0.00	\$7,115.50
	Connex Credit Union	Suzanne Mink	412 Washington Avenue		North Haven	CT	6473	\$75,021.41	15%	\$11,253.21	\$3,972.06	\$7,281.15	15%	\$11,253.21	\$0.00	\$11,253.21
	CorePlus Federal Credit Union	Nicholas K. Fortson	202 Salem Turnpike		Norwich	CT	6360	\$242,676.96	15%	\$36,401.54	\$1,463.16	\$34,938.38	15%	\$36,401.54	\$0.00	\$36,401.54
100431	Corner Post Federal Credit Union	Carole Fischer	566 S. Main Street		Wilkes Barre	PA	18701	\$5,574.85	15%	\$836.23	\$0.00	\$836.23	15%	\$836.23	\$0.00	\$836.23
100803	Cornerstone Community Credit Union	Ralph Cerrero	1515 Black Rock Tpke		Fairfield	СТ	6825	\$9,268.15	15%	\$1,390.22	\$0.00	\$1,390.22	15%	\$1,390.22	\$0.00	\$1,390.22
	Cornerstone Community Financial															
	Credit Union	Beth Wielgat	2955 University Drive		Auburn Hills	MI	48326	\$46,577.24	15%	\$6,986.59	\$0.00	\$6,986.59	15%	\$6,986.59	\$0.00	\$6,986.59
	Corry Federal Credit Union	Stacey Heiser	728 Worth Street		Corry	PA	16407	\$136,965.91	15%	\$20,544.89	\$294.35	\$20,250.54		\$20,544.89	\$0.00	\$20,544.89
	CP Federal Credit Union cPort Credit Union	Edgar G. Konrad Evan Lovely	1100 Clinton Road 50 Riverside Industrial Parkway		Jackson Portland	MI ME	49202 4103	\$28,221.96 \$28,165.99	15% 15%	\$4,233.29 \$4,224.90	\$2,430.78 \$654.50	\$1,802.51 \$3,570.40	15% 15%	\$4,233.29 \$4,224.90	\$0.00 \$0.00	\$4,233.29 \$4,224.90
100751	er on cicalit onion	Evan Eovery	50 Reverside industrial Farkway		lornand	ML	4105	\$20,105.77	1570	\$4,224.90	\$054.50	\$5,570.40	1570	\$4,224.90	\$0.00	\$4,224.90
100763	Credit Human, a Federal Credit Union	Monica M. Benavides	6061 W Interstate Hwy 10		San Antonio	TX	78201	\$202,790.63	15%	\$30,418.59	\$11,821.30	\$18,597.29	15%	\$30,418.59	\$0.00	\$30,418.59
	Credit Union Of America	Ernest Warren, Jr.	650 S. Westdale Drive, Ste. 100		Wichita	KS	67209	\$11,496.94	15%	\$1,724.54	\$0.00	\$1,724.54	15%	\$1,724.54	\$0.00	\$1,724.54
	Credit Union of New Jersey	Peter J. Liska, LLC	Attn: Peter Liska, Esquire	766 Shrewsbury Avenue	Tinton Falls	NJ	7724	\$497,542.29	15%	\$74,631.34	\$0.00	\$74,631.34	15%	\$74,631.34	\$0.00	\$74,631.34
101193- A	Credit Union of Southern California	Prenovost, Normandin, Bergh & Dawe	Karel Rocha Eso	2122 N. Broadway, Suite 200	Santa Ana	CA	92706	\$52,882.49	15%	\$7,932.37	\$0.00	\$7,932.37	15%	\$7,932.37	\$0.00	\$7,932.37
	Credit Union ONE	Christopher Frank	Leduc Frank, PC	P.O. Box 2191	Royal Oak	MI	48068	\$234,931.57	15%	\$35,239.74	\$1,675.96	\$33,563.78		\$35,239.74	\$0.00	\$35,239.74
	Dacotah Bank	James M. Cremer	Bantz, Gosch & Cremer	305 6th Avenue SE	Aberdeen	SD	57401	\$52,652.59	15%	\$7,897.89	\$4,409.60	\$3,488.29	15%	\$7,897.89	\$0.00	\$7,897.89
	Dakotaland Federal Credit Union	Bryan W. Smith	1374 Dakota Avenue South		Huron	SD	57350	\$33,678.92	15%	\$5,051.84	\$76.23	\$4,975.61	15%	\$5,051.84	\$0.00	\$5,051.84
	Dane County Credit Union	Shay K. Santos	709 Struck Street	PO P 100	Madison	WI	53711	\$16,913.93	15%	\$2,537.09	\$181.38	\$2,355.71	15%	\$2,537.09	\$0.00	\$2,537.09
	Day Air Credit Union, Inc. Deepwater Industries Federal Credit	Michael D. Stultz	Meyer & Kerschner, Ltd.	PO Box 400	Tiffin	OH	44883	\$213,441.96	15%	\$32,016.29	\$0.00	\$32,016.29	15%	\$32,016.29	\$0.00	\$32,016.29
100448		Sutton Gant	PO Box 42, 565 N. Broadway		Deepwater	NJ	08023-0042	\$20,359.52	15%	\$3,053.93	\$0.00	\$3,053.93	15%	\$3,053.93	\$0.00	\$3,053.93
101013	Democracy Federal Credit Union	Andrena L. Smith	400 N. Columbus Street, Suite 300		Alexandria	VA	22314	\$27,559.67	15%	\$4,133.95	\$260.00	\$3,873.95	15%	\$4,133.95	\$0.00	\$4,133.95
100040	Denver Community Credit Union	Tessa Bonfante	1075 Acoma St.		Denver	со	80204-4092	\$33,797.06	15%	\$5,069.56	\$0.00	\$5,069.56	15%	\$5,069.56	\$0.00	\$5,069.56
100207	Desart Vallaus Foderel Condit Un'	Frie Pryon	100 E Word Avan-		Pidgograst	CA	93555	\$404.44	15%	\$60.67	\$0.00	\$60.67	150	\$60.67	\$0.00	\$60.67
	Desert Valleys Federal Credit Union Digital Federal Credit Union	Eric Bruen Amy L. Godard	100 E. Ward Avenue 220 Donald Lynch Blvd.		Ridgecrest Marlboro	CA MA	93555	\$404.44 \$3,024,157.24	15%	\$453,623.59	\$0.00	\$453,623.59	15% 15%	\$453,623.59	\$0.00	\$60.67 \$453,623.59
	Directions Credit Union	Mark W. Sandretto	Eastman & Smith Ltd.	One SeaGate, 24th Floor	Toledo	OH	43604	\$345,202.89	15%	\$435,625.39 \$51,780.43	\$0.00	\$433,623.39 \$51,780.43	15%	\$435,625.39 \$51,780.43	\$0.00	\$51,780.43
	Dort Federal Credit Union	Lori Barton		0 9048 Holly Road	Grand Blanc	MI	48439	\$182,231.23	15%	\$27,334.68	\$0.00	\$27,334.68		\$27,334.68	\$0.00	\$27,334.68
	Duke University	William T. Tricomi	Duke Univeristy	310 Blackwell St., 4th Floor	Durham	NC	27710	\$84,466.61	15%	\$12,669.99	\$0.00	\$12,669.99		\$12,669.99	\$0.00	\$12,669.99
	DuPont Community Credit Union	Dennis L. Duncan	The Duncan Law Firm, LLP	PO Box 550	Parker	SD	57053	\$329,885.02	15%	\$49,482.75	\$0.00	\$49,482.75	15%	\$49,482.75	\$0.00	\$49,482.75
	Dutch Point Credit Union East County Schools Federal Credit	Maria Vining	195 Silar Deane Highway		Wethersfield	СТ	06109-1283	\$4,352.52	15%	\$652.88	\$4,410.20	\$0.00	15%	\$652.88	\$3,757.32	\$0.00
100518		Tammy Rahders	1069 Graves Avenue, Suite 100		El Cajon	CA	92021	\$1,263.74	15%	\$189.56	\$0.00	\$189.56	15%	\$189.56	\$0.00	\$189.56
100146	East River Federal Credit Union	Mechelle Johnson	220 S. Harth Avenue		Madison	SD	57042	\$2,790.32	15%	\$418.55	\$0.00	\$418.55	15%	\$418.55	\$0.00	\$418.55
	Edge Federal Credit Union	Theresa Lotito Camerino, CEO	7545 Morgan Road		Liverpool	NY	13090	\$5,060.92	15%	\$759.14	\$0.00	\$759.14		\$759.14	\$0.00	\$759.14
	Education First Credit Union	Jared M. Elsass	510 E. Mound St.		Columbus	OH	43215	\$177,616.74	15%	\$26,642.51	\$343.15	\$26,299.36		\$26,642.51	\$0.00	\$26,642.51
	Education Investment Co., LLC	Donna L. Faulkner	33 Bassett Lane		Hyannis	MA	2601	\$15,142.35	15%	\$2,271.35	\$11,297.61	\$0.00	15%	\$2,271.35	\$9,026.26	\$0.00
	Educational Services of America, Inc. (d/b/a/ Edsouth Services)	Nixon Peabody, LLP	James V. Hatem	900 Elm Street	Machester	NH	3101	\$1,147,537.63	15%	\$172,130.64	\$35,225.00	\$136,905.64	15%	\$172,130.64	\$0.00	\$172,130.64
	Elements Financial Federal Credit							. ,			,					
	Union fka Eli Lilly FCU	Ronald T. Senci	225 South East Street, Suite 300		Indianapolis	IN	46202	\$1,708,916.24	15%	\$256,337.44	\$0.00	\$256,337.44		\$256,337.44	\$0.00	\$256,337.44
100056	Elevations Credit Union	Michael Calcote	PO Box 9004	1021 M/II D 1 D 1 D 1	Boulder	со	80301	\$235,567.85	15%	\$35,335.18	\$0.00	\$35,335.18	15%	\$35,335.18	\$0.00	\$35,335.18
100060	Emory Alliance Credit Union	DRL Law, LLC	J. Michael Dugan	1031 Village Park Drive, Suite 202	Greensboro	GA	30642	\$640,290.78	15%	\$96,043.62	\$0.00	\$96,043.62	15%	\$96,043.62	\$0.00	\$96,043.62
	Energy Credit Union	Thomas Hession	156 Spring Street		West Roxbury	MA	2132	\$97,255.46	15%	\$14,588.32	\$0.00	\$14,588.32		\$14,588.32	\$0.00	\$14,588.32
100082																

100086	Evansville Federal Credit Union	Brian Server	6209 Vogel Road		Evansville	IN	47715	\$36,351.71	15%	\$5,452.76	\$1,152.80	\$4,299.96	15%	\$5,452.76	\$0.00	\$5,452.76
	Extra Credit Union	Christopher Frank	Leduc Frank, PC	P.O. Box 2191	Royal Oak	MI	48068	\$17,908.33	15%	\$2,686.25	\$0.00	\$2,686.25	15%	\$2,686.25	\$0.00	\$2,686.25
	Fairleigh Dickinson University Federal															
100073	Credit Union	Judith Kehres	12 Main St., Suite 4		Madison	NJ	07940-4443	\$6,961.46	15%	\$1,044.22	\$0.00	\$1,044.22	15%	\$1,044.22	\$0.00	\$1,044.22
100447	Family First of NY Federal Credit Union	Mary L. Wojnowski	2520 Browncroft Blvd		Rochester	NY	14625	640 405 63	15%	\$7,422.84	\$0.00	67 400 04	1.50	\$7,422.84	\$0.00	\$7,422.84
		Jana Thune	2101 N. Elm Street		Fargo	ND	58102	\$49,485.63 \$1,236.16	15%	\$1,422.84	\$0.00 \$0.00	\$7,422.84 \$185.42	15% 15%	\$1,422.84	\$0.00	\$1,422.84 \$185.42
		Christina M. Devaney	107 Washington Ave.		Albany	NY	12210	\$1,099.79	15%	\$164.97	\$0.00	\$164.97	15%	\$164.97	\$0.00	\$164.97
	FedChoice Federal Credit Union	Kaufman & Canoles PC	Dustin DeVore	4801 Courthouse St., Suite 300	Williamsburg	VA	23188	\$29,105.46	15%	\$4,365.82	\$104.92	\$4,260.90	15%	\$4,365.82	\$0.00	\$4,365.82
	Financial Partners Credit Union	Andrea R. Portillo	7800 E. Imperiod Hwy		Downey	CA	90242	\$930.82	15%	\$139.62	\$0.00	\$139.62	15%	\$139.62	\$0.00	\$139.62
100797		Ted Szymanski	1831 25th Street		West Des Moines	IA	50266	\$648.04	15%	\$97.21	\$0.00	\$97.21	15%	\$97.21	\$0.00	\$97.21
100490	Financial Resources Federal Credit Union	Cris Tiberi	520 Route 22 East, 1st Floor		Bridgewater	NJ	08807-2410	\$7,453.61	15%	\$1,118.04	\$0.00	\$1,118.04	15%	\$1,118.04	\$0.00	\$1,118.04
101091	First & Peoples Bank & Trust	Denise L. Null	1001 Diederich Blvd.		Russell	KY	41169-1812	\$7,252.27	15%	\$1,087.84	\$24,078.71	\$0.00	15%	\$1,087.84	\$22,990.87	\$0.00
100787	First Atlantic Federal Credit Union	E. John Culp II	468 Industrial Way West		Eatontown	NJ	7724	\$25,504.74	15%	\$3,825.71	\$0.00	\$3,825.71	15%	\$3,825.71	\$0.00	\$3,825.71
	First Capital Federal Credit Union	Griffith Lerman Lutz & Scheib	Paul G. Lutz	110 South Northern Way	York	PA	17402	\$305,385.93	15%	\$45,807.89	\$0.00	\$45,807.89	15%	\$45,807.89	\$0.00	\$45,807.89
100919	First Central Credit Union	Rachael Bosse Sean Rinkenberger	PO Box 21809		Waco	TX	76702-1809 58402-2180	\$249.50	15%	\$37.43	\$0.00	\$37.43	15%	\$37.43	\$0.00	\$37.43
			310 10th St. SE, POB 2180 PO Box 156		Jamestown Yankton	ND SD	57078	\$546.59 \$414,884.81	15% 15%	\$81.99 \$62,232.72	\$0.00 \$0.00	\$81.99 \$62,232.72	15% 15%	\$81.99 \$62,232.72	\$0.00 \$0.00	\$81.99 \$62,232.72
100100	That Dakota National Daik		McKenna, Dupont, Higgins & Stone,		rankton	515	57070	3414,004.01	1,5 76	\$02,232.72	\$0.00	302,232.72	1376	\$02,232.12	30.00	302,232.72
100367	First Financial Federal Credit Union		PC	229 Broad Street, PO Box 610	Red Bank	NJ	7701	\$85,734.62	15%	\$12,860.19	\$0.00	\$12,860.19	15%	\$12,860.19	\$0.00	\$12,860.19
	First Jersey Credit Union / US Alliance															
	Federal Credit Union	Fred Hodges	411 Theodore Fremd Avenue, Suite 350		Rye	NY	10580	\$21,499.54	15%	\$3,224.93	\$0.00	\$3,224.93	15%	\$3,224.93	\$0.00	\$3,224.93
			622 Broad Street		Altavista	VA MI	24517 49007	\$27,677.76 \$30,850.76	15% 15%	\$4,151.66 \$4,627.61	\$0.00 \$2,483.88	\$4,151.66 \$2,143.73	15%	\$4,151.66 \$4,627.61	\$0.00 \$0.00	\$4,151.66
			348 West Michigan Avenue 601 S. Minnesota Avenue		Kalamazoo Sioux Falls	SD	57104	\$30,850.76 \$992.44	15%	\$4,627.61 \$148.87	\$2,483.88 \$264.90	\$2,143.73	15% 15%	\$4,627.61 \$148.87	\$0.00	\$4,627.61 \$148.87
	First State Bank of Wabasha	Michael Welters	111 Main Street West		Wabasha	MN	55981	\$11,592.23	15%	\$1,738.83	\$1,148.65	\$590.18	15%	\$1,738.83	\$0.00	\$1,738.83
		Cindy A. Gibson	5100 NE Dawson Creek Dr.		Hillsboro	OR	97124-5704	\$596,257.01	15%	\$89,438.55	\$0.00	\$89,438.55	15%	\$89,438.55	\$0.00	\$89,438.55
	First United Bank & Trust	Jason VanSickle	19 S. 2nd Street		Oakland	MD	21550-1517	\$18,145.96	15%	\$2,721.89	\$0.00	\$2,721.89	15%	\$2,721.89	\$0.00	\$2,721.89
	Florida Central Credit Union FMS Bank	Julie D. Flatt	3333 Henderson Blvd.		Tampa	FL	33609 80701	\$37,723.87	15%	\$5,658.58	\$0.00	\$5,658.58	15%	\$5,658.58	\$0.00	\$5,658.58
101015	FMS Bank Fresno County Federal Credit Union	Ramiro J. Martinez	520 Sherman Street		Fort Morgan	со	80/01	\$2,535,884.00	15%	\$380,382.60	\$0.00	\$380,382.60	15%	\$380,382.60	\$0.00	\$380,382.60
100754	aka Noble Credit Union	Richard Wendt	2550 W. Shaw Lane		Fresno	CA	93711	\$28,105.36	15%	\$4,215.80	\$0.00	\$4,215.80	15%	\$4,215.80	\$0.00	\$4,215.80
100789	Fulda Area Credit Union		205 N. St. Paul Avenue		Fulda	MN	56131	\$16,866.62	15%	\$2,529.99	\$8.67	\$2,521.32	15%	\$2,529.99	\$0.00	\$2,529.99
100937	G.A.P. Federal Credit Union	Diane G. Lopez	111 Franklin St. Rm 224		Johnstown	PA	15901	\$29,548.70	15%	\$4,432.31	\$563.00	\$3,869.31	15%	\$4,432.31	\$0.00	\$4,432.31
100740			100 L'al 4 D		р ·	NT	7054		1.00		* 0.00					
100748 100783	Garden Savings Federal Credit Union Garden State Federal Credit Union	Lynn M. Dockril Paul Ladd	129 Littleton Road 144 Route 38		Parsippany Moorestown	NJ NJ	7054 8057	\$18,919.36 \$147.21	15% 15%	\$2,837.90 \$22.08	\$0.00 \$0.00	\$2,837.90 \$22.08	15% 15%	\$2,837.90 \$22.08	\$0.00 \$0.00	\$2,837.90 \$22.08
100785	Garden State Federal Credit Union	Paul Ladd	144 Roule 38		MOORSIOWI	INJ	80.57	\$147.21	1.3%	\$22.08	\$0.00	\$22.08	13%	\$22.08	\$0.00	\$22.08
100135	Gateway Metro Federal Credit Union	Tammy Hampton	1001 Pine Street		St. Louis	мо	63101	\$17,807.38	15%	\$2,671.11	\$7.67	\$2,663.44	15%	\$2,671.11	\$0.00	\$2,671.11
100028	Gather Federal Credit Union	Justin Ganaden	4493 Pahe'e Street		Lihue	HI	96766	\$10,833.16	15%	\$1,624.97	\$0.00	\$1,624.97	15%	\$1,624.97	\$0.00	\$1,624.97
	Genisys Credit Union	Jessica Buck	2100 Executive Hills Blvd		Auburn Hills	MI	48326	\$292,578.62	15%	\$43,886.79	\$0.00	\$43,886.79	15%	\$43,886.79	\$0.00	\$43,886.79
	GFA Federal Credit Union	Joan Moran	229 Parker St., P.O. Box 468	440.0 J.N. J. W.	Gardner	MA	1440	\$108,450.98	15%	\$16,267.65	\$625.87	\$15,641.78	15%	\$16,267.65	\$0.00	\$16,267.65
100966 100520		Griffith Lerman Lutz & Scheib Garv Roback	Paul G. Lutz 4311 Middle Settlement Road	110 South Northern Way	York New Hartford	PA NY	17402	\$90,855.36 \$165,285.41	15% 15%	\$13,628.30 \$24,792.81	\$426.82 \$728.00	\$13,201.48 \$24,064.81	15% 15%	\$13,628.30 \$24,792.81	\$0.00 \$0.00	\$13,628.30 \$24,792.81
			80 South Eighth Street,	500 IDS Center	Minneapolis	MN	55402	\$45,592.35	15%	\$6,838.85	\$728.00	\$6,838.85	15%	\$6,838.85	\$0.00	\$6,838.85
								010,072.00	1070	\$0,050.05	\$0.00	\$0,050.05	1570	\$6,050.05	\$0.00	\$0,050.05
100882	Greater Alliance Federal Credit Union	Darrell Blackbourn	40 W. Century Road		Paramus	NJ	7652	\$96,771.93	15%	\$14,515.79	\$0.00	\$14,515.79	15%	\$14,515.79	\$0.00	\$14,515.79
		Kusnetzky, Schwartz, Rosenfeld, Sailler														
101051	Greater KC Public Safety Credit Union	& Lilla, PC	9201 Ward Parkway, Suite 304		Kansas City	MO	64114	\$2,740.48	15%	\$411.07	\$0.00	\$411.07	15%	\$411.07	\$0.00	\$411.07
101040	Greenberg Traurig	Richard Fidei	401 East Las Olas Boulevard, #2000		Fort Lauderdale	FL	33301	\$15,000.00	15%	\$2,250.00	\$0.00	\$2,250.00	15%	\$2,250.00	\$0.00	\$2,250.00
101040	Greensboro Municipal Federal Credit	Richard Frider	401 East Eas Olas Boulevalu, #2000		Fort Lauderdale	I.L	55501	\$15,000.00	1,3 %	\$2,230.00	\$0.00	\$2,230.00	13%	\$2,250.00	\$0.00	\$2,230.00
100833	Union	Jerry Wise	217 N. Greene St.		Greensboro	NC	27401	\$12,895.72	15%	\$1,934.36	\$312.00	\$1,622.36	15%	\$1,934.36	\$0.00	\$1,934.36
		-														
100421	Grow Financial Federal Credit Union	Paul Mesa	9927 Delaney Lake Drive		Tampa	FL	33619	\$141,386.48	15%	\$21,207.97	\$0.00	\$21,207.97	15%	\$21,207.97	\$0.00	\$21,207.97
100127	Hamilton Horizons Federal Credit Union			766.01	т. Г И	NT	7724	62 555 00	1.50	\$522.40	\$0.00	6522.40	1.50	\$533.40	\$0.00	6522.40
		Peter J. Liska, LLC David L. Ossam	Peter J. Liska, Esq. 1610 Eglin Street	766 Shrewsbury Ave.	Tinton Falls Hanscom AFB	NJ MA	7724	\$3,555.99 \$30,479.65	15% 15%	\$533.40 \$4,571.95	\$0.00 \$2,567.35	\$533.40 \$2,004.60	15% 15%	\$533.40	\$0.00	\$533.40 \$4,571.95
			2151 Cogswell Drive		Whitehall	MI	49461	\$101,257.34	15%	\$15,188.60	\$1,188.63	\$13,999.97	15%	\$15,188.60	\$0.00	\$15,188.60
		David Vander Wilt	1202 Edgington Avenue		Eldora	IA	50627	\$1,113.75	15%	\$167.06	\$0.00	\$167.06	15%	\$167.06	\$0.00	\$167.06
	Hawaii Community Federal Credit															
100229	Union	Tad Matsubara	73-5611 Olowalu Street		Kailua-Kona	HI	96740	\$25,234.39	15%	\$3,785.16	\$0.00	\$3,785.16	15%	\$3,785.16	\$0.00	\$3,785.16
	Healthcare Associates Credit Union HealthCare First Credit Union	Todd Neidermeier Meghan Sinclair	1151 East Warrenville Road 1152 Franklin Street		Naperville Johnstown	IL PA	60563 15905	\$36,628.27 \$21,092.33	15% 15%	\$5,494.24 \$3,163.85	\$386.50 \$260.00	\$5,107.74 \$2,903.85	15% 15%	\$5,494.24 \$3,163.85	\$0.00 \$0.00	\$5,494.24 \$3,163.85
100780	rieatificare First Credit Union	wegnan Sincian	1152 Hankin Sueer		Johnstown	IA	13903	\$21,092.55	1,3 %	\$3,105.85	\$200.00	\$2,905.85	13%	\$3,105.65	\$0.00	\$5,105.85
100067	Heritage Valley Federal Credit Union	Michael Gutshall	PO Box 3617		York	PA	17402	\$234,749.28	15%	\$35,212.39	\$915.51	\$34,296.88	15%	\$35,212.39	\$0.00	\$35,212.39
			60 Westwood Road		Pottsville	PA	17901	\$77,952.40	15%	\$11,692.86	\$105.44	\$11,587.42	15%	\$11,692.86	\$0.00	\$11,692.86
	Holy Rosary Credit Union	Travis Bissonnette	133 Brock Street		Rochester	NH	3867	\$339,988.39	15%	\$50,998.26	\$0.00	\$50,998.26	15%	\$50,998.26	\$0.00	\$50,998.26
100054	Hopewell Federal Credit Union	Marvin D. Oneson	501 Hopewell Drive		Heath	OH	43056-0157	\$133.52	15%	\$20.03	\$0.00	\$20.03	15%	\$20.03	\$0.00	\$20.03
100205	Hudson Heritage Federal Credit Union	Michalla McCourt	25 Rykowski Lane		Middletown	NY	10941	\$14,923.88	15%	\$2,238.58	\$0.00	\$2,238.58	15%	\$2,238,58	\$0.00	\$2,238.58
			25 Rykowski Lane 3501 Masons Mill Rd, Ste 401		Huntingdon Valley		10941	\$14,923.88	15%	\$2,238.58 \$29,400.08	\$53,064.03	\$2,238.58	15%	\$2,238.58	\$0.00	\$2,238.58 \$5,736.13
	0				<i>a</i>				1370		222,001105	<i>\$</i> 0.00	1370			
	Idology, Inc.	John C. Dancu	2018 Powers Ferry Rd SE, Suite 720		Atlanta	GA	30339	\$1,650.00	15%	\$247.50	\$0.00	\$247.50	15%	\$247.50	\$0.00	\$247.50
			Douglas R. Lindstrom, Jr.	220 N. Main St., Suite 600	Davenport	IL	52801	\$294,684.24	15%	\$44,202.64	\$60.06	\$44,142.58	15%	\$44,202.64	\$0.00	\$44,202.64
			3 Friends Lane 12201 Sunrise Valley Drive	D	Newtown	PA	18940	\$77,224.48	15%	\$11,583.67	\$0.00	\$11,583.67 \$56,708.96	15%	\$11,583.67	\$0.00	\$11,583.67 \$56,708.96
100063				Room BA 208, MS 700	Reston	VA	20192	\$378,059.75	15%	\$56,708.96	\$0.00	\$56,708.96	15%	\$56,708.96	\$0.00	\$30,708.96
100063		Stanley Michael Grimail Yoder Ainlay Ulmer & Buckingham	12201 Sunnise Vancy Drive													
100063 100808	Interior Federal Credit Union	Stanley Michael Grimail Yoder Ainlay Ulmer & Buckingham LLP	Jeffrey Lund	130 N. Main St.	Goshen	IN	46526	\$498.211.60	15%	\$74.731.74	\$0.00	\$74,731,74	15%	\$74,731.74	\$0.00	\$74,731.74
100063 100808 100888	Interior Federal Credit Union Interra Credit Union IRCO Community Federal Credit	Yoder Ainlay Ulmer & Buckingham LLP	Jeffrey Lund					\$498,211.60	15%	\$74,731.74		\$74,731.74	15%	\$74,731.74		\$74,731.74
100063 100808 100888	Interior Federal Credit Union Interra Credit Union IRCO Community Federal Credit Union	Yoder Ainlay Ulmer & Buckingham	*		Goshen Phillipsburg	IN NJ	46526	\$498,211.60 \$3,714.40	15%	\$74,731.74 \$557.16	\$0.00 \$0.00	\$74,731.74 \$557.16	15%	\$74,731.74 \$557.16	\$0.00 \$0.00	\$74,731.74 \$557.16
100063 100808 100888 100366	Interior Federal Credit Union Interra Credit Union IRCO Community Federal Credit Union Iron Mountain Kingsford Community	Yoder Ainlay Ulmer & Buckingham LLP Jacalyn Frey	Jeffrey Lund													

	Irving City Employees Federal Credit						1		1							
101071			1408 W. Pioneer Drive		Irving	TX	75061	\$19,310.90	15%	\$2,896.64	\$0.00	\$2,896.64	15%	\$2,896.64	\$0.00	\$2,896.64
	Jeanne D'Arc Credit Union	Paul W. McDonald	1 Tremont Place		Lowell	MA	1854	\$550,267.32	15%	\$82,540.10	\$3,028.76	\$79,511.34	15%	\$82,540.10	\$0.00	\$82,540.10
100003	Justice Fire & Safety, Inc.	Scott M. Finch	3601 N. Potsdam Avenue		Sioux Falls	SD	57104	\$213.00	15%	\$31.95	\$0.00	\$31.95	15%	\$31.95	\$0.00	\$31.95
100064	Kemba Financial Credit Union	John R. Zajac, CFO James McDougal	555 Officenter Place		Gahanna	он	43230	\$1,242,488.11	15%	\$186,373.22	\$22,818.92	\$163,554.30	15%	\$186,373.22	\$0.00	\$186,373.22
	KeyBank National Association	Goosmann Law Firm, P.C.	Elizabeth M. Lally	17838 Burke St., Suite 250	Omaha	NE	68118	\$1,242,488.11	15%	\$180,575.22 \$872.42	\$22,818.92	\$165,534.50 \$872.42	15%	\$180,575.22	\$0.00	\$180,373.22 \$872.42
	La Capitol Federal Credit Union	Stephen Mathews	700 Main Street		Baton Rouge	LA	70802	\$21,443.15		\$3,216.47	\$1,432.69	\$1,783.78	15%	\$3,216.47	\$0.00	\$3,216.47
	La Loma Federal Credit Union	Daniel Penrod	26151 Mayberry Street		Bryn Mawr	CA	92318-0257	\$5,998.01	15%	\$899.70	\$0.00	\$899.70	15%	\$899.70	\$0.00	\$899.70
100811		Kimberly Austin	POB 26188 349 W. Roseville Rd.		Lansing	MI	48919-6188 17601	\$7,086.21	15%	\$1,062.93	\$0.00 \$2,245.52	\$1,062.93	15%	\$1,062.93	\$0.00 \$0.00	\$1,062.93
100164	Lanco Federal Credit Union	Addy Perales	349 W. Roseville Rd.		Lancaster	PA	17601	\$20,000.86	15%	\$3,000.13	\$2,245.52	\$754.61	15%	\$3,000.13	\$0.00	\$3,000.13
100413	Landmark Credit Union	Davis & Kuelthau S.C.	Attn: Ryan Carlson	111 E. Kilbourn Ave., Suite 140	0 Milwaukee	WI	53202	\$347,283.81	15%	\$52,092.57	\$9,148.89	\$42,943.68	15%	\$52,092.57	\$0.00	\$52,092.57
	Leaders Credit Union	Leigh O'Neill, General Counsel	87 Murray Guard Drive, Suite A		Jackson	TN	38305	\$189,766.73	15%	\$28,465.01	\$208.00	\$28,257.01	15%	\$28,465.01	\$0.00	\$28,465.01
	Lebanon Federal Credit Union	Thomas N. Snovely Craig S. Madonia	120 S. 16th Street		Lebanon	PA	17042	\$391.70	15%	\$58.76	\$0.00	\$58.76	15%	\$58.76	\$0.00	\$58.76
100758	Leominster Credit Union LexisNexis (RELX Inc. DBA Lexis	Craig S. Madonia	20 Adams Street		Leominster	MA	1453	\$210,551.81	15%	\$31,582.77	\$88.40	\$31,494.37	15%	\$31,582.77	\$0.00	\$31,582.77
100049		Amy Rountree	9443 Springboro Pike		Miamisburg	OH	45342	\$295.05	15%	\$44.26	\$0.00	\$44.26	15%	\$44.26	\$0.00	\$44.26
	Liberty Bay Credit Union	Gray Legal Group	Wayne Gray	14 Page Terrace	Stoughton	MA	2072	\$266,151.88	15%	\$39,922.78	\$14,220.28	\$25,702.50	15%	\$39,922.78	\$0.00	\$39,922.78
	Liberty Savings Federal Credit Union Linn Area Credit Union	Michael DuPont, Esq. Tracy Taylor	McKenna, Dupont, Higgins & Stone 3015 Blairs Ferry Road NE	229 Broad Street	Red Bank Cedar Rapids	NJ IA	7701 52402	\$15,423.97 \$24,580.88	15% 15%	\$2,313.60 \$3,687.13	\$0.00 \$1,044.78	\$2,313.60 \$2,642.35	15% 15%	\$2,313.60 \$3,687.13	\$0.00 \$0.00	\$2,313.60 \$3,687.13
101052	Long Island State Employees Federal	Tracy Taylor	5015 Blairs Ferry Road INE		Ceuai Kapius	IA	52402	\$24,380.88	1,5 %	\$3,087.15	\$1,044.78	\$2,042.55	1.5%	\$3,087.13	\$0.00	\$3,087.13
100136	Credit Union	Christina Lombardi-Curtin	57 Tyler Avenue		Sound Beach	NY	11789	\$859.87	15%	\$128.98	\$0.00	\$128.98	15%	\$128.98	\$0.00	\$128.98
	Macon-Atlanta State Bank	James R. Neill	1513 N. Missouri St., POB 128		Macon	MO	63552-0128	\$40,189.25		\$6,028.39	\$8,782.24	\$0.00	15%	\$6,028.39	\$2,753.85	\$3,274.54
	Magnify Credit Union	John Santarpia	1010 North Church Avenue		Mulberry	FL	33860	\$2,570.12	15%	\$385.52	\$248.81	\$136.71	15%	\$385.52	\$0.00	\$385.52
	Magnolia Federal Credit Union Mainstreet Federal Credit Union	Dan Semore Robert Mayes	240 Briarwood Drive 13001 W. 95th Street		Jackson Lenexa	MS KS	39206 66215	\$1,348.69 \$19,868.73	15% 15%	\$202.30 \$2,980.31	\$0.00 \$1,306.38	\$202.30 \$1,673.93	15% 15%	\$202.30 \$2,980.31	\$0.00 \$0.00	\$202.30 \$2,980.31
100762	manoteer reactar cicuit Uliluli	noodt mayos	15001 W. Jourbucci		LAIRCAU	N.S	00213	\$19,808.73	13%	\$2,960.31	\$1,300.38	\$1,075.95	13%	\$2,780.31	\$0.00	\$2,980.31
	Manufacturers Bank & Trust Company		245 East J Street		Forest City	IA	50436	\$8,387.42	15%	\$1,258.12	\$0.00	\$1,258.12	15%	\$1,258.12	\$0.00	\$1,258.12
	Maroon Financial Credit Union	Lawrence H. Chlum	5525 S. Ellise Ave., Ste C		Chicago	IL	60637	\$21,132.87		\$3,169.93	\$3,544.49	\$0.00	15%	\$3,169.93	\$374.56	\$2,795.37
100210	Mana Employee Endered Con P. U. 1	Mary A. Hansen	120 22-d August SW		D - shareton	MN	55902	6160.015.00	1.000	622.022.11	614 102 00	60 640 17	1.50	600.000.11	eo oo	600.000.11
	Mayo Employees Federal Credit Union McGraw-Hill Federal Credit Union	Jesus E. Moreno	130 23rd Avenue SW 120 Windsor Center Drive		Rochester East Windsor	NJ	8520	\$152,216.39 \$12,916.49	15% 15%	\$22,832.46 \$1,937.47	\$14,183.99 \$130.84	\$8,648.47 \$1,806.63	15% 15%	\$22,832.46 \$1,937.47	\$0.00 \$0.00	\$22,832.46 \$1,937.47
	MCS Bank	Terry L. Foster	19 North Brown Street		Lewiston	PA	17044	\$546,223.40		\$81,933.51	\$8,256.31	\$73,677.20	15%	\$81,933.51	\$0.00	\$81,933.51
101043	Members 1st Credit Union	Brian Eyestone	4702 Mattis Road		St. Louis	MO	63128	\$9,520.07	15%	\$1,428.01	\$294.21	\$1,133.80	15%	\$1,428.01	\$0.00	\$1,428.01
	Members 1st of NJ Federal Credit		McKenna, Dupont, Higgins & Stone,													
	Union	Michael Dupont, Esq.	Esqs. 2550 South Alaina Dal	229 Broad Street	Red Bank	NJ	7701	\$11,793.11	15%	\$1,768.97	\$74.70	\$1,694.27	15%	\$1,768.97	\$0.00	\$1,768.97
	Members Alliance Credit Union Members Cooperative Credit Union	Christine A. Erickson Stephan P. Glonchak	2550 South Alpine Rd. 4628 Mike Colalillo Drive		Rockford Duluth	IL MN	61108 55807	\$27,099.51 \$9,225.03	15% 15%	\$4,064.93 \$1,383.75	\$62.40 \$0.00	\$4,002.53 \$1,383.75	15% 15%	\$4,064.93 \$1,383.75	\$0.00 \$0.00	\$4,064.93 \$1,383.75
	Members First Credit Union	Karl Betz	44 Bridge Street	PO Box 896	Manchester	NH	03105-0896	\$40,191.07	15%	\$6,028.66	\$0.00	\$6,028.66	15%	\$6,028.66	\$0.00	\$6,028.66
	Members First Credit Union	Kelly A. Kammer	600 W. Wackerly		Midland	MI	48641	\$2,512.10	15%	\$376.82	\$0.00	\$376.82	15%	\$376.82	\$0.00	\$376.82
100416	MemberSource Credit Union	Kelly W. Brink	10100 Richmond Avenue		Houston	TX	77042	\$28,117.94	15%	\$4,217.69	\$0.00	\$4,217.69	15%	\$4,217.69	\$0.00	\$4,217.69
100081	Merck Sharp & Dohme Federal Credit Union	Jim Sommar	Sommar Tracey & Sommar	210 S. Broad St.	Lansdale	PA	19446	\$74,134.55	15%	\$11,120.18	\$0.00	\$11,120.18	15%	\$11,120.18	\$0.00	\$11,120.18
	Merrimack Valley Credit Union	Bradford P. Egan	500 Merrimack Street	210 S. Bload St.	Lawrence	MA	19440	\$90,717.31	15%	\$13,607.60	\$8,083.72	\$5,523.88	15%	\$13,607.60	\$0.00	\$13,607.60
	MetaBank	Justin G. Smith	Woods, Fuller, Shultz & Smith P.C.	300 S. Phillips Ave., Suite 300	Sioux Falls	SD	57104	\$9,953,473.18	15%	\$1,493,020.98	\$0.00	\$1,493,020.98	15%	\$1,493,020.98	\$0.00	\$1,493,020.98
100420	Michigan First Credit Union	Holzman Law, PLLC	Charles J. Holzman	28366 Franklin Rd.	Southfield	MI	48034	\$213,306.33	15%	\$31,995.95	\$0.00	\$31,995.95	15%	\$31,995.95	\$0.00	\$31,995.95
100454	Mid Hudson Valley Federal Credit	D' F' H I. F		25.1	12	2127	12401				0.00					
100454	MidUSA Credit Union	Brian Findholt, Esq. Stephen D. Miles, Atty at Law	18 W. Monument Avenue	25 Lucas Avenue	Kingston Dayton	NY OH	12401 45402	\$206,966.62 \$30,764.71	15% 15%	\$31,044.99 \$4,614.71	\$685.67 \$1,742.17	\$30,359.32 \$2,872.54	15% 15%	\$31,044.99 \$4,614.71	\$0.00 \$0.00	\$31,044.99 \$4,614.71
	Midwest Bank	Christopher Gavin	200 E. Broadway	PO Box 440	Monmouth	IL	61462	\$281,050.49	15%	\$42,157.57	\$3,864.02	\$38,293.55	15%	\$42,157.57	\$0.00	\$42,157.57
	Midwest Community Federal Credit	•	r													
100033		Mike Gritzmaker	08770 State Route 66		Defiance	OH	43512	\$83,273.74	15%	\$12,491.06	\$110.00	\$12,381.06	15%	\$12,491.06	\$0.00	\$12,491.06
101042	Mill City Credit Union (fka General Mills Federal Credit Union)	Mitch Myre	10653 Wayzata Blvd.		Minnetonka	MN	55305	\$24,763.64	15%	\$3,714.55	\$0.00	\$3,714.55	15%	\$3,714.55	\$0.00	\$3,714.55
	Millbury Federal Credit Union	Kevin Hayes	50 Main Street		Milbury	MA	1527	\$229,640.80	15%	\$34,446.12	\$1,587.66	\$32,858.46	15%	\$34,446.12	\$0.00	\$34,446.12
	MIT Federal Credit Union	Nancy Fales	70 Westview Street		Lexington	MA	2421	\$6,384,708.59	15%	\$957,706.29	\$0.00	\$957,706.29	15%	\$957,706.29	\$0.00	\$957,706.29
	MN Catholic Credit Union	David C. Sawin	400 E. Little Canada Road		Little Canada	MN	55117	\$6,658.60		\$998.79	\$0.00	\$998.79	15%	\$998.79	\$0.00	\$998.79
	Money Federal Credit Union	Bruce W. LaGrow	100 Madison St.		Syracuse	NY	13202	\$64,005.01	15%	\$9,600.75	\$0.00	\$9,600.75	15%	\$9,600.75	\$0.00	\$9,600.75
100062	Montana Federal Credit Union	John Hageman	#15 14th St. S		Great Falls	MT	59401	\$48,404.42	15%	\$7,260.66	\$0.00	\$7,260.66	15%	\$7,260.66	\$0.00	\$7,260.66
100417	Mountain Laurel Federal Credit Union	Rena Sennett	413 S. Michael St., PO Box 193		St. Marys	PA	15857	\$111,771.42	15%	\$16,765.72	\$0.00	\$16,765.72	15%	\$16,765.72	\$0.00	\$16,765.72
101036	MY Credit Union	Erica De La Rosa	PO Box 5824		Redwood City	CA	94063	\$10,749.96	15%	\$1,612.49	\$0.00	\$1,612.49	15%	\$1,612.49	\$0.00	\$1,612.49
	My Personal Credit Union	Travis Anway	1414 Burton SW		Wyoming	MI	49509	\$880.52	15%	\$132.08	\$0.00	\$132.08	15%	\$132.08	\$0.00	\$132.08
100838	NASA Federal Credit Union	Robert F. Kiel	500 Prince Georges Blvd		Upper Marlboro	MD	20744	\$886,140.75	15%	\$132,921.11	\$0.00	\$132,921.11	15%	\$132,921.11	\$0.00	\$132,921.11
100521	National Institutes of Health Federal Credit Union (NIH)	Michael Torcisi	111 Rockville Pike, Suite 500		Rockville	MD	20850	\$143,535.21	15%	\$21,530.28	\$689.00	\$20,841.28	15%	\$21,530.28	\$0.00	\$21,530.28
	NE PA Community Federal Credit		isticities interview	515 W. Landscape Place, Suite			20050	\$170,000,21	1.5 /0	921,000.20	\$007.00	\$20,0 1 1.20	1370	\$21,000.20	50.00	÷21,000.20
100109	Union	Dennis L. Duncan	The Duncan Law Firm, LLP	101	Sioux Falls	SD	57108	\$35,014.41	15%	\$5,252.16	\$0.00	\$5,252.16	15%	\$5,252.16	\$0.00	\$5,252.16
	Neighbors Credit Union	Eric Clark	6300 S. Lindbergh	105.0 0.0 1.000	St. Louis	MO	63123	\$26,674.54		\$4,001.18	\$734.00	\$3,267.18	15%	\$4,001.18	\$0.00	\$4,001.18
100406	NET Credit Union	Donna Walsh	Myers, Brier & Kelly, LLP	425 Spruce St., Suite 200	Scranton	PA	18503	\$306,081.42	15%	\$45,912.21	\$1,513.98	\$44,398.23	15%	\$45,912.21	\$0.00	\$45,912.21
101188	New Cumberland Federal Credit Union	Donald M. Varner, Jr.	345 Lewisberry Rd, PO Box 658		New Cumberland	PA	17070-0658	\$178,934.66	15%	\$26,840.20	\$0.00	\$26,840.20	15%	\$26,840.20	\$0.00	\$26,840.20
	New Horizons Credit Union	Gary A. Hesse	637 Vine Street		Cincinnati	OH	45202	\$611.05		\$91.66	\$0.00	\$91.66	15%	\$91.66	\$0.00	\$91.66
100368	NJ Gateway Federal Credit Union	Pierina Pantano	P.O. Box 420		Dayton	NJ	8810	\$562.23		\$84.33	\$0.00	\$84.33	15%	\$84.33	\$0.00	\$84.33
100705	North Jersey Federal Credit Union	Dunn Lambert LLC	Tao V. Cho	The Atrium, East 80, Route 4, Suite 170	Paramus	NJ	7652	001.111.01	1.00	A	¢0.00	61 - 71	1.50	64 - 74 - 74	60.00	64 - 71
100/95	Norm Jersey rederal Credit Union	Dunit Lättibert LLC	Tae Y. Cho	Sune 170	r aramus	INJ	/652	\$31,144.04	15%	\$4,671.61	\$0.00	\$4,671.61	15%	\$4,671.61	\$0.00	\$4,671.61
100528	North Memorial Federal Credit Union	Dana Garrett	3300 Oakdale Avenue North		Robbinsdale	MN	55422	\$7,380.17	15%	\$1,107.03	\$0.00	\$1,107.03	15%	\$1,107.03	\$0.00	\$1,107.03
100836	Northern Credit Union	Nathan Hunter	120 Factory Street		Watertown	NY	13601	\$286,531.80	15%	\$42,979.77	\$1,965.70	\$41,014.07	15%	\$42,979.77	\$0.00	\$42,979.77
	Northern Star Credit Union	Joann Brown	5100 George Washington Hwy		Portsmouth	VA	23702	\$8,952.58	15%	\$1,342.89	\$0.00	\$1,342.89	15%	\$1,342.89	\$0.00	\$1,342.89
100890- A	Northwest Community Credit Union	Joseph Sullivan	8930 Waukegan Road		Morton Grove	п	60053	\$2,679.43	15%	\$401.91	\$0.00	\$401.91	15%	\$401.91	\$0.00	\$401.91
	Northwest Community Credit Union	Joseph Sullivan Mary Golen	1702 Avenue B		Cloquet	MN	55720	\$2,679.43		\$401.91 \$566.80	\$0.00	\$401.91 \$566.80	15%	\$401.91 \$566.80	\$0.00	\$401.91 \$566.80
							55128			\$48,555.96	\$0.00	\$48,555.96	15%		\$0.00	\$48,555.96
	Novation Credit Union	Kristi Mukomela	500 Imperial Avenue		Oakdale	MN	33128	\$323,706.39	1.5 %		\$0.001	\$48,333,901	1,5%	\$48,555.96		

| 100494 NRCS Federal Credit Union

 | Johnny F. Mejia | PO Box 6567 | | Fort Worth | TX | 76115 | \$6,741.13
 | 15% | \$1,011.17 | \$0.00 | \$1,011.17
 | 15% | \$1,011.17 | \$0.00 | \$1,011.17
 |

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100362 Nusenda Federal Credit Union

 | David Jansen | 4100 Pan American Fwy. NE | | Albuquerque | NM | 87107 | \$39,139.98
 | 15% | \$5,871.00 | \$0.00 | \$5,871.00
 | 15% | \$5,871.00 | \$0.00 | \$5,871.00
 |
| 101016 Nymeo Federal Credit Union

 | Douglas K. Thornton, LLC | Douglas K. Thornton, Esquire | 5210 Chairmans Court, Suite 2 | Frederick | MD | 21703 | \$120,204.07
 | 15% | \$18,030.61 | \$300.87 | \$17,729.74
 | 15% | \$18,030.61 | \$0.00 | \$18,030.61
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 | Nancy Tisdale | 13623 Rockside Road | | Garfield Heights | OH | 44125 | \$288,623.01
 | 15% | \$43,293.45 | \$0.00 | \$43,293.45
 | 15% | \$43,293.45 | \$0.00 | \$43,293.45
 |
| 100005 Oklahoma's Credit Union

 | Scott Bell | 3001 N Lincoln Blvd | | Oklahoma City | OK | 73105 | \$2,369.13
 | 15% | \$355.37 | \$0.00 | \$355.37
 | 15% | \$355.37 | \$0.00 | \$355.37
 |
| 100446 Olean Area Federal Credit Union

 | Richard Yeager | 1201 Wayne Street | | Olean | NY | 14760 | \$66,460.11
 | 15% | \$9,969.02 | \$3,489.62 | \$6,479.40
 | 15% | \$9,969.02 | \$0.00 | \$9,969.02
 |
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 |
| 100428 Oswego County Federal Credit Union

 | Bill Carhart | 90 East Bridge Street | | Oswego | NY | 13126 | \$80,800.59
 | 15% | \$12,120.09 | \$208.00 | \$11,912.09
 | 15% | \$12,120.09 | \$0.00 | \$12,120.09
 |
| 100206 OUR Credit Union

 | Michele Adams | Leduc Frank | P.O. Box 2191 | Royal Oak | MI | 48068 | \$10,407.17
 | 15% | \$1,561.08 | \$0.00 | \$1,561.08
 | 15% | \$1,561.08 | \$0.00 | \$1,561.08
 |
| P&G Mehoopany Employees Federal

 | | | | | | | \$10,107.17
 | 10 /0 | \$1,501.00 | φ0.00 | \$1,501.00
 | 1570 | \$1,501.00 | \$0.00 | \$1,501.00
 |
| 100072 Credit Union

 | Patrick Holmes | 15 Lane Hill Road | | Tunkhannock | PA | 18657 | \$185,423.32
 | 1.50 | \$27,813.50 | \$135.04 | \$27,678.46
 | 1.50 | \$27,813.50 | \$0.00 | 627 012 50
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 | | | A400 B 1 B | | | |
 | 15% | | |
 | 15% | | | \$27,813.50
 |
| 100842 Park View Federal Credit Union

 | Botkin Rose PLC | Steven C. Rhodes | 3190 Peoples Dr. | Harrisonburg | VA | 22801 | \$10,488.36
 | 15% | \$1,573.25 | \$0.00 | \$1,573.25
 | 15% | \$1,573.25 | \$0.00 | \$1,573.25
 |
| 101025 Partnership Financial Credit Union

 | Theresa M. Guerriero | 5940 Lincoln Avenue | | Morton Grove | IL | 60053 | \$8,050.71
 | 15% | \$1,207.61 | \$26.00 | \$1,181.61
 | 15% | \$1,207.61 | \$0.00 | \$1,207.61
 |
| 101049 Patriot Federal Credit Union

 | Fred Ryerse | 800 Wayne Ave., PO Box 778 | | Chambersburg | PA | 17201 | \$157,017.62
 | 15% | \$23,552.64 | \$0.00 | \$23,552.64
 | 15% | \$23,552.64 | \$0.00 | \$23,552.64
 |
| 100893 Peninsula Federal Credit Union

 | Debbie Edwardsen | PO Box 717 | | Escanaba | MI | 49829 | \$13,911.78
 | 15% | \$2,086.77 | \$0.00 | \$2,086.77
 | 15% | \$2,086.77 | \$0.00 | \$2,086.77
 |
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 |
| 100105 Penobscot County Federal Credit Union

 | Dana Sibley | 205 Main Street | | Old Town | ME | 4468 | \$4,311.62
 | 15% | \$646.74 | \$0.00 | \$646.74
 | 15% | \$646.74 | \$0.00 | \$646.74
 |
| 100812 Pentagon Federal Credit Union

 | Kristen Misleh | POB 1432 | | Alexandria | VA | 22313 | \$855,867.34
 | 15% | \$128,380.10 | \$0.00 | \$128,380.10
 | 15% | \$128,380.10 | \$0.00 | \$128,380.10
 |
| 100812 Feiltagoil Federal Cledit Oliloli

 | Kristen Wisten | FOB 1432 | | Michanui ia | ٧A | 22313 | \$655,607.54
 | 1,3 70 | \$126,360.10 | \$0.00 | \$128,380.10
 | 1.5 % | \$128,380.10 | 30.00 | \$126,360.10
 |
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 |
| 100927 Pentagon/AAFES Federal Credit Union

 | Michael Beckman | 7940 Jones Branch Drive | | McLean | VA | 22102 | \$5,450.90
 | 15% | \$817.64 | \$0.00 | \$817.64
 | 15% | \$817.64 | \$0.00 | \$817.64
 |
| Peoples Community Bank merger with

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 |
| 101093 C&F Bank.

 | Jason Long | 3600 LaGrange Pkwy | | Toano | VA | 23168 | \$71,075.31
 | 15% | \$10,661.30 | \$31,058.61 | \$0.00
 | 15% | \$10,661.30 | \$20,397.31 | \$0.00
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 |
| 100152 Pinnacle Federal Credit Union

 | Dennis Fitzpatrick, Stephen J. Lardiere | 135 Raritan Center Parkway | 1 | Edison | NJ | 8837 | \$254,637.43
 | 15% | \$38,195.61 | \$0.00 | \$38,195.61
 | 15% | \$38,195.61 | \$0.00 | \$38,195.61
 |
| 100788 Pioneer Federal Credit Union

 | Mikell Hite | 250 W. 3rd South | | Mountain Home | ID | 83647-2640 | \$3,358.04
 | 15% | \$503.71 | \$0.00 | \$503.71
 | 15% | \$503.71 | \$0.00 | \$503.71
 |
| 100228 Pioneer Valley Federal Credit Union

 | Debra Hayward | 246 Brookdale Drive | 1 | Springfield | MA | 1104 | \$6,213.44
 | 15% | \$932.02 | \$20.32 | \$911.70
 | 15% | \$932.02 | \$0.00 | \$932.02
 |
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 | | | | | SD | 57041 |
 | | | |
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 |
| 100227 Plains Commerce Bank

 | Brent Heinert | 524 S. Dakota St. | | Aberdeen | 50 | 57041 | \$23,844.40
 | 15% | \$3,576.66 | \$2,982.46 | \$594.20
 | 15% | \$3,576.66 | \$0.00 | \$3,576.66
 |
| Polish-American Federal Credit Union

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 |
| 100159 f/k/a/PAC FCU

 | John A. Swidwinski | 2889 East Maple Road | <u> </u> | Troy | MI | 48083 | \$15,083.41
 | 15% | \$2,262.51 | \$0.00 | \$2,262.51
 | 15% | \$2,262.51 | \$0.00 | \$2,262.51
 |
| Pompano Beach Employee Credit

 | | | | | | |
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 |
| 100879 Union

 | Kudulis Reisinger Price | Ed Reisinger | PO Box 653 | Birmingham | AL | 35201 | \$390.55
 | 15% | \$58,58 | \$0.00 | \$58.58
 | 15% | \$58.58 | \$0.00 | \$58.58
 |
|

 | | | | | | | \$570.55
 | 10 /0 | \$50.50 | φ0.00 | \$50.50
 | 1570 | \$50150 | \$0.00 | \$50.50
 |
| 100847 Bower Coop Employee Could II

 | Vicki Holden | 1208 13th Street North | 1 | Humboldt | IA | 50548 | \$1,360.20
 | 15% | \$204.03 | \$0.00 | \$204.03
 | 15% | \$204.03 | \$0.00 | \$204.03
 |
| 100847 Power Coop Employees Credit Union

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| 100491 Princeton Federal Credit Union

 | Peter J. Liska, LLC | Attn: Peter Liska | 766 Shrewsbury Avenue | Tinton Falls | NJ | 7724 | \$99,251.41
 | 15% | \$14,887.71 | \$0.00 | \$14,887.71
 | 15% | \$14,887.71 | \$0.00 | \$14,887.71
 |
| 100099 Priority First Federal Credit Union

 | Alan Clouse, CEO | 364 Midway Drive | | DuBois | PA | 15801 | \$56,732.69
 | 15% | \$8,509.90 | \$5,237.38 | \$3,272.52
 | 15% | \$8,509.90 | \$0.00 | \$8,509.90
 |
| 100217 QlikTech, Inc.

 | Frank Scarduzio | 211 S. Gulph Road | | King of Prussia | PA | 19406 | \$6,090.20
 | 15% | \$913.53 | \$0.00 | \$913.53
 | 15% | \$913.53 | \$0.00 | \$913.53
 |
| 100004 Quest Federal Credit Union

 | Christina Q. Cross, Esq. | Cross Law Firm | 16511 Maureen Drive | Kenton | OH | 43326 | \$2,131.49
 | 15% | \$319.72 | \$0.92 | \$318.80
 | 15% | \$319.72 | \$0.00 | \$319.72
 |
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 |
| 100213 Quorum Federal Credit Union

 | Erika Gonzalez | 2500 Westchester Avenue, Suite 411 | | Purchase | NY | 10577 | \$217,320.51
 | 15% | \$32,598.08 | \$0.00 | \$32,598.08
 | 15% | \$32,598.08 | \$0.00 | \$32,598.08
 |
| 100088 R.I.A. Federal Credit Union

 | Kristel Stopoulos | 4343 Utica Ridge Road | | | IA | 52722 | \$26,092.42
 | 15% | \$3,913.86 | \$815.94 | \$3,097.92
 | 15% | \$3,913.86 | \$0.00 | \$3,913.86
 |
|

 | | | | Bettendorf | | |
 | | | |
 | | | |
 |
| 100895 Raritan Bay Federal Credit Union

 | Mark Malinowski | 491 Raritan Street | | Sayreville | NJ | 8872 | \$40,941.24
 | 15% | \$6,141.19 | \$0.00 | \$6,141.19
 | 15% | \$6,141.19 | \$0.00 | \$6,141.19
 |
| 101087-

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 |
| A Richland State Bank

 | Pennie Lutz | 602 First Street | | Bruce | SD | 57220 | \$411,338.18
 | 15% | \$61,700.73 | \$17,696.13 | \$44,004.60
 | 15% | \$61,700.73 | \$0.00 | \$61,700.73
 |
| 100920 Riegel Federal Credit Union

 | Scott B. Husted | 515 Milford Warren Glen Rd. | | Milford | NJ | 08848-1881 | \$5,493.89
 | 15% | \$824.08 | \$48.94 | \$775.14
 | 15% | \$824.08 | \$0.00 | \$824.08
 |
| 101046 River Region Credit Union

 | Louie R. Delk | 3124 W. Edgewood Drive | | Jefferson City | MO | 65109 | \$1,706.34
 | 15% | \$255.95 | \$0.00 | \$255.95
 | 15% | \$255.95 | \$0.00 | \$255.95
 |
|

 | Janelle Franke | PO Box 493 | | Ada | MI | 49301 | \$38,043.43
 | 15% | \$5,706.51 | \$268.59 | \$5,437.92
 | 15% | \$5,706.51 | \$0.00 | \$5,706.51
 |
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 | | | \$200.57 |
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 |
| 100141 River Valley Credit Union

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 | 150/ | | 62.050.14 | 6001.05
 | | | | 62 200 40
 |
| 100830 River Valley Credit Union

 | Stephen D. Miles, Atty at Law | 18 W. Monument Avenue | | Dayton | OH | 45402 | \$15,269.92
 | 15% | \$2,290.49 | \$2,059.14 | \$231.35
 | 15% | \$2,290.49 | \$0.00 | \$2,290.49
 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union

 | Stephen D. Miles, Atty at Law
Amy Pendleton | 18 W. Monument Avenue
1012 Forum Drive | | Dayton
Rolla | OH
MO | 45402
65401 | \$15,269.92
\$895.66
 | 15% | \$2,290.49
\$134.35 | \$0.00 | \$134.35
 | 15%
15% | \$2,290.49
\$134.35 | \$0.00
\$0.00 | \$134.35
 |
| 100830 River Valley Credit Union

 | Stephen D. Miles, Atty at Law | 18 W. Monument Avenue
1012 Forum Drive
1201 Clifford Avenue | | Dayton | OH | 45402 | \$15,269.92
 | | \$2,290.49 | |
 | 15% | \$2,290.49 | \$0.00 |
 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union

 | Stephen D. Miles, Atty at Law
Amy Pendleton | 18 W. Monument Avenue
1012 Forum Drive
1201 Clifford Avenue | | Dayton
Rolla | OH
MO | 45402
65401 | \$15,269.92
\$895.66
 | 15% | \$2,290.49
\$134.35 | \$0.00 | \$134.35
 | 15%
15% | \$2,290.49
\$134.35 | \$0.00
\$0.00 | \$134.35
 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union

 | Stephen D. Miles, Atty at Law
Amy Pendleton
Tina Gould | 18 W. Monument Avenue
1012 Forum Drive | 229 Broad Street | Dayton
Rolla
Loves Park | OH
MO | 45402
65401 | \$15,269.92
\$895.66
\$102,480.96
 | 15%
15% | \$2,290.49
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\$0.00 | \$134.35
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 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union

 | Stephen D. Miles, Atty at Law
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Tina Gould
Michael Dupont, Esq. | 18 W. Monument Avenue
1012 Forum Drive
1201 Clifford Avenue
McKenna, Dupont, Higgins & Stone,
Esqs. | 229 Broad Street | Dayton
Rolla
Loves Park
Red Bank | OH
MO
IL
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 | 15%
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\$0.00 | \$134.35
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 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union

 | Stephen D. Miles, Atty at Law
Amy Pendleton
Tina Gould | 18 W. Monument Avenue
1012 Forum Drive
1201 Clifford Avenue
McKenna, Dupont, Higgins & Stone, | 229 Broad Street | Dayton
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Loves Park | OH
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 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union 100058 Rutgers Federal Credit Union 101047 San Mateo Credit Union

 | Stephen D. Miles, Atty at Law
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PO Box 910 | 229 Broad Street | Dayton
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Loves Park
Red Bank
Redwood City | OH
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 |
| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union 1001047 San Mateo Credit Union 100955 Santa Cruz Community Credit Union

 | Stephen D. Miles, Atty at Law
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Esqs. | 229 Broad Street | Dayton
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| 100830 River Valley Credit Union 101035 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union 100058 Rutgers Federal Credit Union 101047 San Mateo Credit Union 100955 Santa Cruz Community Credit Union Saratoga's Community Federal Credit

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| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union 100058 Rutgers Federal Credit Union 101047 San Mateo Credit Union 100955 Santa Cruz Community Credit Union Saratoga's Community Federal Credit Union

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23 Division Street | 229 Broad Street | Dayton
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| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union 100058 Rutgers Federal Credit Union 101047 San Mateo Credit Union 100955 Santa Cruz Community Credit Union 100958 Santa Gruz Community Federal Credit 100781 Union 100815 Schools Federal Credit Union

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Catherine Stinson | 18 W. Monument Avenue
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| 100830 River Valley Credit Union 101059 Riverways Federal Credit Union 100934 Rock Valley Credit Union 100058 Rutgers Federal Credit Union 100058 Rutgers Federal Credit Union 101047 San Mateo Credit Union 100955 Santa Cruz Community Credit Union Saratoga's Community Federal Credit Union

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 | Stephen D. Miles, Atty at Law
Amy Pendleton
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 | Stephen D. Miles, Atty at Law
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 | Stephen D. Miles, Atty at Law
Amy Pendleton
Tina Gould
Michael Dupont, Esq.
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Martin Hansen</td> <td>18 W. Monument Avenue 1012 Forum Drive 1201 Clifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 324 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3855 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 9307 17135 W. 10 Mile Rd.</td> <td></td> <td>Dayton
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 | Stephen D. Miles, Atty at Law
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Martin Hansen | 18 W. Monument Avenue 1012 Forum Drive 1201 Clifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 324 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3855 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 9307 17135 W. 10 Mile Rd.
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 | Stephen D. Miles, Atty at Law
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Sylvia O. Sanchez
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Catherine Súnson
Tina Waterman
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Troy Gould, CFO
John Baas
William D. Falk
Linda Fountain
Joseph R. Jenkins Law Office
Mike Lantrip
John Purcell
Martin Hansen
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Amy Pendleton
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Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
Lee Pierce
Troy Gould, CFO
John Baas
William D. Falk
Linda Fountain
Joseph R. Jenkins Law Office
Mike Lantip
John Purcell
Martin Hansen
Timothy Barthel
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Gislason & Hunter, LLP</td> <td>18 W. Monument Avenue 1012 Forum Drive 1201 Clifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 324 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3855 Broad St. 30181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 9307 17135 W. 10 Mile Rd. 3000 80th Street 123 Alen Road 765 W. Poplar Avenue Michael S. Dove</td> <td>116 Flanders Rd., Suite 1100</td> <td>Dayton
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 | Stephen D. Miles, Atty at Law
Amy Pendleton
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Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
Lee Pierce
Troy Gould, CFO
John Baas
William D. Falk
Linda Fountain
Joseph R. Jenkins Law Office
Mike Lantip
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Timothy Barthel
Michael S. Gago
Chris Evans
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Amy Pendleton
Tina Gould
Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Sünson
Tina Waterman
Lee Pierce
Troy Gould, CFO
John Baas
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Linda Fountain
Joseph R. Jenkins Law Office
Mike Lantrip
John Parkel
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Joseph R. Jenkins Law Office
Mike Lantrip
John Purcell
Martin Hansen
Timothy Barthel
Michael S. Gago
Chris Evans
Gislason & Hunter, LLP
Calfee, Halter & Griswold LLP | 18 W. Monument Avenue 1012 Forum Drive 1012 IGtifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 324 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3855 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 2888 5005 W. 60th Avenue PO Box 9307 17135 W. 10 Mile Rd. 3000 80th Street 123 Alen Road Test Te | 116 Flanders Rd., Suite 1100 | Dayton
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Amy Pendleton
Tina Gould
Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
Lee Pierce
Troy Gould, CFO
John Baas
William D. Falk
Linda Fountain
Joseph R. Jenkins Law Office
Mike Lantrip
John Purcell
Martin Hansen
Timothy Barthel
Michael S. Gago
Chris Evans
Gislason & Hunter, LLP
Calfee, Halter & Griswold LLP
Magdalena Cruz</td> <td>18 W. Monument Avenue
1012 Forum Drive
1012 Forum Drive
1012 IClifford Avenue
McKenna, Dupont, Higgins & Stone,
Esqs.
PO Box 910
324 Front St.
23 Division Street
20101 Hamilton Avenue, Suite 150
60 Colver Ave
1521 1st Avenue S., Ste 500
423 East Court Avenue
3855 Broad St.
3181 Larchmont Ave.
30 Pond Street
Joseph Jankins
PO Box 2888
5005 W. 60th Avenue
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5005 W. 60th Avenue
PO Box 307
17135 W. 10 Mile Rd.
3008 00th Street
123 Alen Road
765 W. Poplar Avenue
Michael S. Dove
Brian Mielcusny
333 Ravenswood Avenue</td> <td>116 Flanders Rd., Suite 1100</td> <td>Dayton
Rolla
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Amy Pendleton
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Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
Lee Pierce
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PO Box 307
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3008 00th Street
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765 W. Poplar Avenue
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Brian Mielcusny
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Red Bank
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Amy Pendleton
Tina Gould
Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
Lee Pierce
Troy Gould, CFO
John Baas
William D. Falk
Linda Fountain
Joseph R. Jenkins Law Office
Mike Lantip
John Purcell
Mike Lantip
John Purcell
Martin Hansen
Timothy Barthel
Michael S. Gago
Chris Evans
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Calfee, Halter & Griswold LLP
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Sandy Lehnen</td> <td>18 W. Monument Avenue 1012 Forum Drive 1201 Clifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 224 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3858 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 9307 17135 W. 10 Mile Rd. 3000 MStreet 123 Alen Road 765 W. Poplar Avenue Michael S. Dove Brian Mielcusny 333 Ravenswood Avenue 303 First Street South</td> <td>116 Flanders Rd., Suite 1100</td> <td>Dayton
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Amy Pendleton
Tina Gould
Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
Lee Pierce
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John Baas
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Mike Lantip
John Purcell
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Timothy Barthel
Michael S. Gago
Chris Evans
Gislason & Hunter, LLP
Calfee, Halter & Griswold LLP
Magdalena Cruz
Sandy Lehnen | 18 W. Monument Avenue 1012 Forum Drive 1201 Clifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 224 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3858 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 9307 17135 W. 10 Mile Rd. 3000 MStreet 123 Alen Road 765 W. Poplar Avenue Michael S. Dove Brian Mielcusny 333 Ravenswood Avenue 303 First Street South | 116 Flanders Rd., Suite 1100 | Dayton
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Amy Pendleton
Tina Gould
Michael Dupont, Esq.
Dani Robinson
Sylvia O. Sanchez
Donald Denofio
Catherine Stinson
Tina Waterman
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Troy Gould, CFO
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Deborah Cook | 18 W. Monument Avenue 1012 Forum Drive 1201 Clifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 324 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3855 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 2888 5005 W. 60th Avenue PO Box 9307 17135 W. 10 Mile Rd. 3000 80th Street 123 Alen Road 765 W. Poplar Avenue Michael S. Dove Brian Mielcusny 333 Ravenswood Avenue 3030 First Street South 370 Highland Avenue 10750 France Avenue South 10750 France Avenue South 10750 Pance Av | 116 Flanders Rd., Suite 1100
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Amy Pendleton
Tina Gould
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Dani Robinson
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Donald Denofio
Catherine Stinson
Tina Waterman
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Troy Gould, CFO
John Baas
William D. Falk
Linda Fountain
Johen Purcell
John Purcell
John Purcell
Martin Hansen
Timothy Barthel
Michael S. Gago
Chris Evans
Gislason & Hunter, LLP
Catfee, Halter & Griswold LLP
Magdalena Cruz
Sandy Lehnen
Jim Metcaff
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Michael Joly, VP
Timothy Koeppen
Deborah Cook | 18 W. Monument Avenue 1012 Forum Drive 1012 IGtifford Avenue 1012 IGtifford Avenue McKenna, Dupont, Higgins & Stone, Esqs. PO Box 910 324 Front St. 23 Division Street 20101 Hamilton Avenue, Suite 150 60 Colver Ave 1521 1st Avenue S., Ste 500 423 East Court Avenue 3855 Broad St. 3181 Larchmont Ave. 30 Pond Street Joseph Jenkins PO Box 2888 5005 W. 60th Avenue PO Box 9307 17135 W. 10 Mile Rd. 3000 80th Street 123 Alen Road 765 W. Poplar Avenue Michael S. Dove Brian Mielcusny 333 Ravenswood Avenue 10750 France Avenue South 10750 France Avenue 10750 Franc | 116 Flanders Rd., Suite 1100
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	Edward Lipkus	56 Main Street		Irvington	NY	10555	\$31,755.27	15%	\$4,763.29	\$3,536.05	\$1,227.24	15%	\$4,763.29	\$0.00	\$4,763.29
Sunset Science Park Federal Credit 101054 Union	Rhonda Baggarley	1100 N.W. Murray Blvd., Suite 200		Portland	OR	97229	\$8,501.92	15%	\$1,275.29	\$213.27	\$1,062.02	15%	\$1,275.29	\$0.00	\$1,275.29
101034 Union 101044 Superior Credit Union	Wilson Law Firm	Robert J. Wilson, Esquire	2 South Orange St., Suite 204	Media	PA	19063	\$45,655.06	15%	\$6,848.26	\$215.27	\$6,848.26		\$6,848.26	\$0.00	\$6,848.26
100957- Superior Credit Union, Inc. (merged	Rachael Stir, Corporate General	Robert 5. Wilson, Esquire	2 South Orange St., Suite 204	Media	14	17005	\$45,055.00	1.3 70	\$0,048.20	30.00	\$0,848.20	1.570	\$0,040.20	30.00	\$0,848.20
A with CINCO)	Counsel	4230 Elida Road		Lima	OH	45807	\$62,265.21	15%	\$9,339.78	\$0.00	\$9,339.78	15%	\$9,339.78	\$0.00	\$9,339.78
Susquehanna Valley Federal Credit	counter	1250 Endi Rold		Lint	011	15007	002,200.21	1570	\$7,557.10	40.00	\$7,557.10	1570	\$7,557.10	\$0.00	\$7,557.10
100077 Union	Eric Lundvall	3850 Hartzdale Drive		Camp Hill	PA	17011	\$13,882.86	15%	\$2,082.43	\$250.55	\$1,831.88	15%	\$2,082.43	\$0.00	\$2,082.43
100207 TCT Federal Credit Union	Rick DiLorenzo	416 Rowland St.		Ballston Spa	NY	12020	\$147,783.80	15%	\$22,167.57	\$5,017.25	\$17,150.32		\$22,167.57	\$0.00	\$22,167.57
101139 Tewksbury FCU	Maureen Montecalro	0	752 Main Street	Tewksbury	MA	1876	\$74,276.63	15%	\$11,141.49	\$380.12	\$10,761.37		\$11,141.49	\$0.00	\$11,141.49
Texhillco School Employees Federal															
100364 Credit Union	Mark Bigott	1018 Sidney Baker St.		Kerrville	TX	78028-3355	\$17,333.30	15%	\$2,600.00	\$0.00	\$2,600.00		\$2,600.00	\$0.00	\$2,600.00
100121 The Bank Of Elk River	Corey A. Wemple	630 Main St. NW		Elk River	MN	55330	\$25,159.68	15%	\$3,773.95	\$1,103.87	\$2,670.08	15%	\$3,773.95	\$0.00	\$3,773.95
100502 The Community Bank	Eric S. Holsky	113 N. Fifth St.		Zanesville	OH	43701	\$122,674.18	15%	\$18,401.13	\$4,018.26	\$14,382.87	15%	\$18,401.13	\$0.00	\$18,401.13
100165 The Ohio Educational Credit Union	Arthur D. Boehn	4141 Rockside Rd., Suite 400		Seven Hills	OH	44131	\$191,627.47	15%	\$28,744.12	\$0.00	\$28,744.12	15%	\$28,744.12	\$0.00	\$28,744.12
100142 The Peoples Bank Co.	Jack A. Hartings	112-114 W. Main St.	PO Box 110	Coldwater	OH	45828	\$1,737.66	15%	\$260.65	\$0.00	\$260.65	15%	\$260.65	\$0.00	\$260.65
101094 The Victory Bank	Robert H. Schultz, CFO	548 N. Lewis Road		Lumerick	PA	19468	\$10,589.90	15%	\$1,588.49	\$26,826.01	\$0.00	15%	\$1,588.49	\$25,237.52	\$0.00
100214 Think Mutual Bank	Steve Spohn	5200 Members Parkway NW		Rochester	MN	55901	\$134,457.27	15%	\$20,168.59	\$7,316.09	\$12,852.50	15%	\$20,168.59	\$0.00	\$20,168.59
100967 Thornapple Credit Union	Amy Byers	202 E. Woodlawn Ave.		Hastings	MI	49058	\$4,535.34	15%	\$680.30	\$0.00	\$680.30		\$680.30	\$0.00	\$680.30
100415 Tigers Community Credit Union	Jason Peach	4161 Highway K		O'Fallon	MO	63368	\$24,659.94	15%	\$3,698.99	\$0.00	\$3,698.99		\$3,698.99	\$0.00	\$3,698.99
100734 Timberland Federal Credit Union	Shane Pentz, CFO	821 Beaver Drive		DuBois	PA	15801	\$111,482.74	15%	\$16,722.41	\$83.20	\$16,639.21	15%	\$16,722.41	\$0.00	\$16,722.41
100756 TLC Community Credit Union	Bodman Law	229 Court Street	PO Box 405	Cheboygan	MI	49721	\$246,901.40	15%	\$37,035.21	\$15,797.50	\$21,237.71	15%	\$37,035.21	\$0.00	\$37,035.21
100126 TopLine Federal Credit Union	Mick Olson	9353 Jefferson Highway		Maple Grove	MN	55369	\$41,338.74	15%	\$6,200.81	\$0.00	\$6,200.81	15%	\$6,200.81	\$0.00	\$6,200.81
101063 TopMark Federal Credit Union	Angie Maynard	1511 N. Main Street		Lima	OH	45801	\$9,830.28	15%	\$1,474.54	\$67.14	\$1,407.40	15%	\$1,474.54	\$0.00	\$1,474.54
Town of Hempstead Employees Federa		1020 G 14		D 11 -	2127										
101068 Credit Union	Robert G. Muir	1830 Grand Avenue		Baldwin	NY	11510	\$5,672.30	15%	\$850.85	\$0.00	\$850.85	15%	\$850.85	\$0.00	\$850.85
Transit Employees Federal Credit	Diana G. Theology	Cilcomera Theology II D	11200 Deviewille D'1 0 1: 520	Next Det	MD	20072	60 700 00	1.50	61 450 20	¢0.02	61 450 22	1.00	61 450 22	60.00	61 450 22
100373 Union 100837 TriStar Bank	Diana C. Theologou	Silverman Theologue, LLP	11200 Rockville Pike, Suite 520	North Bethesda Dickson	MD TN	20852 37055	\$9,728.83	15%	\$1,459.32	\$0.00	\$1,459.32		\$1,459.32	\$0.00 \$0.00	\$1,459.32
	George Schneider	719 E. College Street					\$225,240.44	15%	\$33,786.07	\$0.00	\$33,786.07	15%	\$33,786.07	+ 0.00	\$33,786.07
100745 Truity Federal Credit Union	Mark Wilburn	P.O. Box 1358		Bartlesville	OK	74005	\$106,655.38	15%	\$15,998.31	\$0.00	\$15,998.31	15%	\$15,998.31	\$0.00	\$15,998.31
TraDestron Constitution (& successor															
TruPartner Credit Union (& successor 100759 of Communicating Arts Credit Union)	Kathy Haas	1717 Western Avenue		Cincinnati	ОН	45214	\$3,709.58	15%	\$556.44	\$53.42	\$503.02	15%	\$556.44	\$0.00	\$556.44
100759 of Communicating Arts Credit Onion)	Ratily Haas	1717 Western Avenue		Cincinnau	on	43214	\$5,709.58	1.5%	\$3,30,44	\$33.42	\$305.02	1,5%	\$330.44	\$0.00	\$330.44
100727 TSC, Inc. dba Tripp Creditors Services	Lyle Tripp	TCS, Inc. dba Tripp Creditors Services	221 W. 39th St., #2	Sioux Falls	SD	57105	\$107.03	15%	\$16.05	\$0.00	\$16.05	15%	\$16.05	\$0.00	\$16.05
100440 Ulster Federal Credit Union	Stacey Warr	127 Schwenk Drive	221 W. 39th St., #2	Kingston	NY	12401	\$20,107.33	15%	\$3,016.10	\$0.00	\$3,016.10		\$3,016.10	\$0.00	\$3,016.10
UMassFive College Federal Credit	Stacey war	127 Serweik Drive	515 W. Landscape Place, Suite	Kingston		12401	\$20,107.55	1.3 70	\$5,010.10	\$0.00	\$5,010.10	1,570	\$5,010.10	30.00	\$5,010.10
100523 Union	The Duncan Law Firm, LLP	Attn: Dennis Duncan	101	Sioux Falls	SD	57108	\$780,241.29	15%	\$117,036.19	\$0.00	\$117,036.19	15%	\$117,036.19	\$0.00	\$117,036.19
101037 United Credit Union	Kimberly A. Riffe	PO Box 858	101	Mexico	MO	65265	\$6,694.12	15%	\$1,004.12	\$0.00	\$1,004.12		\$1,004.12	\$0.00	\$1,004.12
100489 United Educators Credit Union	Robyn Musto	14989 Florence Trail		Apple Valley	MN	55124	\$33,547.47	15%	\$5,032.12	\$219.26	\$4,812.86		\$5,032.12	\$0.00	\$5,032.12
100739 United Federal Credit Union	Steven J. Juodawlkis	2807 South State Street		St. Joseph	MI	49085	\$341,435.99	15%	\$51,215.40	\$1,181.30	\$50,034.10		\$51,215.40	\$0.00	\$51,215.40
100750 United Poles Federal Credit Union	Iwona A. Karpeta	412 New Brunswick Ave.		Perth Amboy	NJ	8861	\$118.71	15%	\$17.81	\$0.00	\$17.81		\$17.81	\$0.00	\$17.81
100074 United Texas Credit Union	William P. McFeeters	5500 UTSA Boulevard		San Antonio	TX	78249	\$2,107.30	15%	\$316.10	\$0.00	\$316.10		\$316.10	\$0.00	\$316.10
100020 Unitus Community Credit Union	Mike Allan	1300 SW Sixth Avenue		Portland	OR	97201	\$303,918.05	15%	\$45,587.71	\$0.00	\$45,587.71	15%	\$45,587.71	\$0.00	\$45,587.71
100950-									+ 10,001111	40.00				4 010 0	
A Unity Catholic Federal Credit Union															
	Brian M. McCue	5839 Ridge Road		Parma	ОН	44129	\$111,838.25	15%	\$16,775.74	\$7,455.35	\$9,320.39	15%	\$16,775.74	\$0.00	\$16,775.74
100866 University Federal Credit Union	Brian M. McCue David C. Courreges	5839 Ridge Road Attn: Legal Department	PO Box 9350	Parma Austin	OH TX	44129 78766	\$111,838.25 \$59,152.77	15% 15%	\$16,775.74 \$8,872.92	\$7,455.35 \$0.00	\$9,320.39 \$8,872.92		\$16,775.74 \$8,872.92	\$0.00 \$0.00	\$16,775.74 \$8,872.92
			PO Box 9350												
		Attn: Legal Department Bruce Richards and Associates	PO Box 9350 455 E. 500 S, Suite #401									15%			
100866 University Federal Credit Union	David C. Courreges	Attn: Legal Department		Austin	TX	78766	\$59,152.77	15%	\$8,872.92	\$0.00	\$8,872.92	15%	\$8,872.92	\$0.00	\$8,872.92
100866 University Federal Credit Union 100878 University First Federal Credit Union	David C. Courreges Bruce Richards	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100		Austin Salt Lake City	TX UT MI	78766 84111 48104	\$59,152.77 \$14,455.21	15% 15%	\$8,872.92 \$2,168.28	\$0.00 \$0.00	\$8,872.92 \$2,168.28	15%	\$8,872.92 \$2,168.28	\$0.00 \$0.00	\$8,872.92 \$2,168.28
100866 University Federal Credit Union 100878 University First Federal Credit Union	David C. Courreges Bruce Richards Jonathan Sills	Attn: Legal Department Bruce Richards and Associates		Austin Salt Lake City	TX UT	78766 84111	\$59,152.77 \$14,455.21	15% 15%	\$8,872.92 \$2,168.28	\$0.00 \$0.00	\$8,872.92 \$2,168.28	15% 15% 15%	\$8,872.92 \$2,168.28	\$0.00 \$0.00	\$8,872.92 \$2,168.28
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040		Austin Salt Lake City Ann Arbor Rochester	TX UT MI NY	78766 84111 48104 14627-0040	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47	15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77	\$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77	15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77	\$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community University of Virginia Community 100124 Credit Union, Inc.	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street		Austin Salt Lake City Ann Arbor Rochester Charlottesville	TX UT MI NY VA	78766 84111 48104 14627-0040 22902	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57	15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79	15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100		Austin Salt Lake City Ann Arbor Rochester	TX UT MI NY	78766 84111 48104 14627-0040	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47	15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77	\$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77	15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77	\$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community 100124 100212 University of Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie	TX UT MI NY VA WY	78766 84111 48104 14627-0040 22902 82070	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59	15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12	15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community 100124 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg.		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans	TX UT MI NY VA WY LA	78766 84111 48104 14627-0040 22902 82070 70148-0001	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77	15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47	15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community 100124 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100796 Upward Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame	TX UT MI NY VA WY LA CA	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41	15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26	15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community University of Virginia Community 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100796 Upward Credit Union 100782 US Community Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bldg. 1860 El Camino Real, Suite 100 2622 Oid Lebanon Road		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville	TX UT MI NY VA WY LA CA TN	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41 \$9,532.54	15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96	15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community 100124 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100796 Upward Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame	TX UT MI NY VA WY LA CA	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41	15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26	15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Michigan Credit Union 100927 University of Rochester University of Virginia Community 100124 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100796 Upward Credit Union 100862 US Community Credit Union 100925 USF Federal Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa	TX UT MI NY VA WY LA CA TN FL	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,542.77 \$848.41 \$9,532.54 \$182,000.31	15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92 \$1,823.80	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96 \$25,476.25	15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$12,838.29 \$12,726 \$14.17 \$127.26 \$1,429.88 \$27,300.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community University of Virginia Community 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100766 Upward Credit Union 100786 US Community Credit Union 100820 US Federal Credit Union 100824 US Federal Credit Union 100925 USF Federal Credit Union 100083 Utah Community Tederal Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 EI Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 188 Riverpark Drive		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo	TX UT MI NY VA WY LA CA TN FL UT	78766 84111 48104 14627-0040 22902 82070 70148-001 94010-3106 37214 33612 84604	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41 \$9,532.54 \$182,000.31 \$19,691.09	15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66	\$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92 \$1,823.80 \$1,244.53	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.65 \$1,163.96 \$25,476.25 \$1,709.13	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.66 \$1,429.88 \$27,300.05 \$2,953.66
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community University of Virginia Community 100124 Credit Union. 100212 University of Pederal Credit Union 100516 UNO Federal Credit Union 100796 Upward Credit Union 100826 US Federal Credit Union 100925 US Federal Credit Union 100926 US Community Credit Union 100928 Ulah Community Federal Credit Union 100882 Uluilities Employees Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CFO Zachary Churchill Michael Malone	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Oid Lebanon Road 13302 USF Palm Drive 188 Riverpark Drive 11 Meridan Blvd.		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing	TX UT MI NY VA WY LA CA TN FL UT PA	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41 \$9,532.54 \$182,000.31 \$19,691.09 \$30,891.47	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72	\$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92 \$1,823.80 \$1,244.53 \$2,187.57	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96 \$25,476.25 \$1,709.13 \$2,446.15	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community University of Virginia Community 100124 Credit Union, Inc. 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100862 US Community Credit Union 100823 USF Federal Credit Union 100832 Util Community Credit Union 100883 Usacionaland Federal Credit Union 100823 Utait Community Credit Union 100883 Utait Community Credit Union 100883 Utait Community Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 EI Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 188 Riverpark Drive		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo	TX UT MI NY VA WY LA CA TN FL UT	78766 84111 48104 14627-0040 22902 82070 70148-001 94010-3106 37214 33612 84604	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41 \$9,532.54 \$182,000.31 \$19,691.09	15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66	\$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92 \$1,823.80 \$1,244.53	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.65 \$1,163.96 \$25,476.25 \$1,709.13	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.66 \$1,429.88 \$27,300.05 \$2,953.66
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community University of Virginia Community 100124 Credit Union. 100212 UniWyo Federal Credit Union 100516 UNO Federal Credit Union 100796 Upward Credit Union 100862 US Community Credit Union 100925 USF Federal Credit Union 100083 Utah Community Federal Credit Union 100083 Utah Community Federal Credit Union 100083 Vationland Federal Credit Union 100083 Vational Federal Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill Michael Malone Jami Risner	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 EI Camino Real, Suite 100 262 2014 Lebanon Road 13302 USF Palm Drive 188 Riverpark Drive 11 Meridan Blvd. 2911 Hayes Avenue		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky	TX UT MI NY VA WY LA CA TN FL UT PA OH	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41 \$9,532.54 \$182,000.31 \$19,691.09 \$30,891.47 \$79,329.90	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92 \$1,823.80 \$1,244.53 \$2,187.57 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.95 \$25,476.25 \$1,709.13 \$2,446.15 \$11,899.49	15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49
100866 University Federal Credit Union 100878 University First Federal Credit Union 101069 University of Michigan Credit Union 100926 University of Rochester University of Virginia Community 100124 100124 Credit Union, Inc. 100212 University of Credit Union 100516 UNO Federal Credit Union 100562 US Community Credit Union 100682 US Community Credit Union 100822 US Community Federal Credit Union 100933 Utah Community Federal Credit Union 100832 Utilities Employees Credit Union 100832 Utilities Employees Credit Union 100832 Utilities Union 100842 Utilities Employees Credit Union	David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CFO Zachary Churchill Michael Malone Jami Risner Matthew Huet	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 188 Riverpark Drive 11 Meridan Blvd. 2911 Hayes Avenue 209 East Fifth Avenue, Suite B		Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum	TX UT MI VA VA WY LA CA TN FL UT PA OH PA	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 19684-1710	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848.41 \$9,532.54 \$182,000.31 \$19,691.09 \$30,891.47 \$79,329.90 \$435.84	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.65 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$1,824.80 \$1,244.53 \$2,187.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$11,63.96 \$25,476.25 \$1,163.96 \$22,476.25 \$1,294.46.15 \$11,899.49 \$65.38	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$14,29.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814,17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,653.72 \$11,899.49 \$65.38
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Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill Michael Malone Jami Risner Matthew Huet Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Alfarano Jason Matlehy Martin J. Misset</td><td>Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bldg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 11 Meridan Blvd. 2911 Hayes Avenue 2020 Fear Frifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue PO Box 2853 24 McKinley Avenue 424 S. Mansfield St. 773 Straits Turnpike</td><td>455 E. 500 S. Suite #401</td><td>Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury</td><td>TX UT MI VA WY VA CA CA TN FL UT PA OH PA OH PA OH VT CO VA NY MI CT</td><td>78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 63044-2734 85712 5402 80202 22902 13760 48197 6762</td><td>\$59,152,77 \$14,455,21 \$102,791,73 \$18,818,47 \$86,158,57 \$85,588,59 \$55,427,77 \$848,41 \$9,532,54 \$182,000,31 \$19,691,09 \$30,891,47 \$79,329,90 \$435,84 \$38,523,51 \$33,650,65 \$216,294,96 \$55,857,50 \$2,673,394,40 \$74,482,52 \$24,624,51 \$187,197,03</td><td>15% 15% 15% 15% 15% 15% 15% 15% 15% 15%</td><td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$12,838.29 \$12,838.29 \$12,838.29 \$12,726 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65,38 \$5,778.53 \$547,60 \$4,63,778.53 \$547,60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$3,693.68 \$28,079.55</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$1.141.17 \$224.70 \$265.02 \$1.823.80 \$1.244.53 \$2.187.57 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.00\$</td><td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96 \$25,476.25 \$1,709.13 \$2,446.15 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$12,265.38 \$5,778.53 \$547.60 \$32,032.57 \$878.63 \$401,009.16 \$11,223.18 \$3,531.18 \$23,923.12</td><td>15% 15% 15% 15% 15% 15% 15% 15% 15% 15%</td><td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11.899.49 \$11.899.49 \$11.895.49 \$15,578.53 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11.223.18 \$33,693.68 \$28,079.55</td><td>\$0.00 \$0.00</td><td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814,17 \$127,26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$14,99.49 \$14,99.49 \$65,38 \$5,778,53 \$547,60 \$32,444.24 \$878,63 \$40,009.16 \$11,223.18 \$3,693.68 \$28,079.55</td></t<>	David C. Courreges David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill Michael Malone Jami Risner Matthew Huet Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Alfarano Jason Matlehy Martin J. Misset	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bldg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 11 Meridan Blvd. 2911 Hayes Avenue 2020 Fear Frifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue PO Box 2853 24 McKinley Avenue 424 S. Mansfield St. 773 Straits Turnpike	455 E. 500 S. Suite #401	Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury	TX UT MI VA WY VA CA CA TN FL UT PA OH PA OH PA OH VT CO VA NY MI CT	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 63044-2734 85712 5402 80202 22902 13760 48197 6762	\$59,152,77 \$14,455,21 \$102,791,73 \$18,818,47 \$86,158,57 \$85,588,59 \$55,427,77 \$848,41 \$9,532,54 \$182,000,31 \$19,691,09 \$30,891,47 \$79,329,90 \$435,84 \$38,523,51 \$33,650,65 \$216,294,96 \$55,857,50 \$2,673,394,40 \$74,482,52 \$24,624,51 \$187,197,03	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$12,838.29 \$12,838.29 \$12,838.29 \$12,726 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65,38 \$5,778.53 \$547,60 \$4,63,778.53 \$547,60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$3,693.68 \$28,079.55	\$0.00 \$0.00 \$0.00 \$0.00 \$1.141.17 \$224.70 \$265.02 \$1.823.80 \$1.244.53 \$2.187.57 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.00\$	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96 \$25,476.25 \$1,709.13 \$2,446.15 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$12,265.38 \$5,778.53 \$547.60 \$32,032.57 \$878.63 \$401,009.16 \$11,223.18 \$3,531.18 \$23,923.12	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11.899.49 \$11.899.49 \$11.895.49 \$15,578.53 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11.223.18 \$33,693.68 \$28,079.55	\$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814,17 \$127,26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$14,99.49 \$14,99.49 \$65,38 \$5,778,53 \$547,60 \$32,444.24 \$878,63 \$40,009.16 \$11,223.18 \$3,693.68 \$28,079.55
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Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CFO Zachary Churchill Michael Malone Jami Risner Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Alfarano Jason Matlehy Martin J. Misset Janna Simon</td> <td>Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 18 Riverpark Drive 11 Meridan Blvd. 2911 Hayes Avenue 209 East Fifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue PO Box 2673 244 S. Mansfield St. PO Box 2853 244 S. Mansfield St. 773 Straits Turnpike 1982 North State Road 7 4140 Harrison Blvd.</td> <td>455 E. 500 S. Suite #401</td> <td>Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury Margate Ogden</td> <td>TX UT MI NY VA WY LA CA TN FL UT PA OH PA MO AZ VT CO VA MI CT FL</td> <td>78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 15084-1710 63044-2734 85712 5402 80202 229902 13760 48197 6762 33063 84403</td> <td>\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848,41 \$9,532.45 \$19,691.09 \$30,891.47 \$79,329.00 \$435,84 \$182,000.31 \$19,691.09 \$30,891.47 \$79,329.30 \$435,84 \$38,523.51 \$3,650.65 \$216,294.96 \$55,857,50 \$22,673,394.40 \$74,821.22 \$24,624,51 \$187,197.03 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$43,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$44,199.63 \$45,199.65 \$45,199.65 \$45,199.65</td> <td>15% 15% 15% 15% 15% 15% 15% 15% 15% 15%</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$14,29.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,444.24 \$878.63 \$401.009.16 \$11,223.18 \$3,693.68 \$3,693.68 \$3,693.68 \$28,079.55 \$6,529.94</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265 92 \$1,823.80 \$1,244.53 \$2,187.57 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$265 \$2,2187.57 \$0.000 \$0.000\$00 \$0.000\$00 \$0.000\$000\$</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127,26 \$1,103.96 \$25,476.25 \$1,109.13 \$2,446.15 \$11,899.49 \$65.38 \$5,778.53 \$547,60 \$32,032.57 \$878.63 \$401,009.16 \$11,223.18 \$3,531.18 \$3</td> <td>15% 15% 15% 15% 15% 15% 15% 15% 15% 15%</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$22,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.88 \$23,693.68 \$28,079.55 \$6,329.94</td> <td>\$0.00 \$0.00</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$3,693.68 \$28,079.55 \$6,329.94</td>	David C. Courreges David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CFO Zachary Churchill Michael Malone Jami Risner Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Alfarano Jason Matlehy Martin J. Misset Janna Simon	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 18 Riverpark Drive 11 Meridan Blvd. 2911 Hayes Avenue 209 East Fifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue PO Box 2673 244 S. Mansfield St. PO Box 2853 244 S. Mansfield St. 773 Straits Turnpike 1982 North State Road 7 4140 Harrison Blvd.	455 E. 500 S. Suite #401	Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury Margate Ogden	TX UT MI NY VA WY LA CA TN FL UT PA OH PA MO AZ VT CO VA MI CT FL	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 15084-1710 63044-2734 85712 5402 80202 229902 13760 48197 6762 33063 84403	\$59,152.77 \$14,455.21 \$102,791.73 \$18,818.47 \$86,158.57 \$85,588.59 \$5,427.77 \$848,41 \$9,532.45 \$19,691.09 \$30,891.47 \$79,329.00 \$435,84 \$182,000.31 \$19,691.09 \$30,891.47 \$79,329.30 \$435,84 \$38,523.51 \$3,650.65 \$216,294.96 \$55,857,50 \$22,673,394.40 \$74,821.22 \$24,624,51 \$187,197.03 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$43,199.63 \$42,199.63 \$42,199.63 \$42,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$43,199.63 \$44,199.63 \$45,199.65 \$45,199.65 \$45,199.65	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$14,29.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,444.24 \$878.63 \$401.009.16 \$11,223.18 \$3,693.68 \$3,693.68 \$3,693.68 \$28,079.55 \$6,529.94	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265 92 \$1,823.80 \$1,244.53 \$2,187.57 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$265 \$2,2187.57 \$0.000 \$0.000\$00 \$0.000\$00 \$0.000\$000\$	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127,26 \$1,103.96 \$25,476.25 \$1,109.13 \$2,446.15 \$11,899.49 \$65.38 \$5,778.53 \$547,60 \$32,032.57 \$878.63 \$401,009.16 \$11,223.18 \$3,531.18 \$3	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$22,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.88 \$23,693.68 \$28,079.55 \$6,329.94	\$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$3,693.68 \$28,079.55 \$6,329.94
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Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill Michael Malone Jami Risner Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Affarano Jason Matchy Martin J. Misset Janna Simon John Cole</td> <td>Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 18 Riverpark Drive 11 Meridan Blvd. 2911 Hayes Avenue 209 East Fifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue PO Box 2673 244 S. Mansfield St. PO Box 2853 244 S. Mansfield St. 773 Straits Turnpike 1982 North State Road 7 4140 Harrison Blvd.</td> <td>455 E. 500 S. Suite #401</td> <td>Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury Margate Ogden</td> <td>TX UT MI VA WY VA WY LA CA TN FL UT PA OH VT CO VA NY WI CT FL UT</td> <td>78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 15084-1710 63044-2734 85712 5402 80202 229902 13760 48197 6762 33063 84403</td> <td>\$59,152,77 \$14,455,21 \$102,791,73 \$18,818,47 \$86,158,57 \$85,588,59 \$5,427,77 \$848,41 \$9,552,54 \$182,000,31 \$19,691,09 \$30,891,47 \$79,329,90 \$30,891,47 \$79,329,90 \$33,650,65 \$216,294,96 \$55,857,50 \$2,673,394,40 \$74,821,22 \$24,624,51 \$187,197,03 \$42,199,63 \$42,199,63 \$42,199,63 \$43,162,52</td> <td>15% 15% 15% 15% 15% 15% 15% 15% 15% 15%</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$11,899.49 \$13,897.40 \$32,444.24 \$878.63 \$401.009.16 \$11,223.18 \$3,693.68 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$27,438 \$3,093.68 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$27,438 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$27,438 \$3,093.68 \$28,079.55 \$6,329.94 \$28,079.55 \$29,079.55 \$20,079.55 \$20,079.55 \$20,0</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$1,141.17 \$224.70 \$20.50 \$1,823.80 \$1,823.80 \$1,823.80 \$1,823.80 \$1,823.80 \$1,823.80 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96 \$25,476.25 \$1,709.13 \$2,446.15 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,032.57 \$878.63 \$401,009.16 \$11,223.18 \$3,531.18 \$3,531.18</td> <td>15% 15% 15% 15% 15% 15% 15% 15% 15% 15%</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$13,27,300.55 \$2,953.65 \$4,633.72 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$12,237.83 \$547.60 \$12,244.24 \$878.63 \$401,009.16 \$11,1223.18 \$3,693.68 \$28,079.55 \$56,329.94 \$474.38</td> <td>\$0.00 \$0.00</td> <td>\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814,17 \$127,26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,223.18 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,603.68 \$28,079.55 \$6,329.94 \$474.38</td>	David C. Courreges David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill Michael Malone Jami Risner Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Affarano Jason Matchy Martin J. Misset Janna Simon John Cole	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 18 Riverpark Drive 11 Meridan Blvd. 2911 Hayes Avenue 209 East Fifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue PO Box 2673 244 S. Mansfield St. PO Box 2853 244 S. Mansfield St. 773 Straits Turnpike 1982 North State Road 7 4140 Harrison Blvd.	455 E. 500 S. Suite #401	Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury Margate Ogden	TX UT MI VA WY VA WY LA CA TN FL UT PA OH VT CO VA NY WI CT FL UT	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 15084-1710 63044-2734 85712 5402 80202 229902 13760 48197 6762 33063 84403	\$59,152,77 \$14,455,21 \$102,791,73 \$18,818,47 \$86,158,57 \$85,588,59 \$5,427,77 \$848,41 \$9,552,54 \$182,000,31 \$19,691,09 \$30,891,47 \$79,329,90 \$30,891,47 \$79,329,90 \$33,650,65 \$216,294,96 \$55,857,50 \$2,673,394,40 \$74,821,22 \$24,624,51 \$187,197,03 \$42,199,63 \$42,199,63 \$42,199,63 \$43,162,52	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$11,899.49 \$13,897.40 \$32,444.24 \$878.63 \$401.009.16 \$11,223.18 \$3,693.68 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$27,438 \$3,093.68 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$27,438 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$28,079.55 \$6,329.94 \$27,438 \$3,093.68 \$28,079.55 \$6,329.94 \$28,079.55 \$29,079.55 \$20,079.55 \$20,079.55 \$20,0	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$1,141.17 \$224.70 \$20.50 \$1,823.80 \$1,823.80 \$1,823.80 \$1,823.80 \$1,823.80 \$1,823.80 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$1,163.96 \$25,476.25 \$1,709.13 \$2,446.15 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,032.57 \$878.63 \$401,009.16 \$11,223.18 \$3,531.18 \$3,531.18	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$13,27,300.55 \$2,953.65 \$4,633.72 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$11,897.49 \$12,237.83 \$547.60 \$12,244.24 \$878.63 \$401,009.16 \$11,1223.18 \$3,693.68 \$28,079.55 \$56,329.94 \$474.38	\$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814,17 \$127,26 \$1,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,223.18 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,603.68 \$28,079.55 \$6,329.94 \$474.38
100866 University Federal Credit Union 100878 University of Michigan Credit Union 100920 University of Michigan Credit Union 100926 University of Michigan Credit Union 100926 University of Nochester University of Virginia Community 100124 100124 Credit Union, Inc. 100125 UNO Federal Credit Union 100766 Upward Credit Union 100862 USF Federal Credit Union 100882 USF Federal Credit Union 100882 USF Federal Credit Union 100883 Utah Community Credit Union 100884 USF Federal Credit Union 100885 Ush Community Credit Union 100884 Ush Community Credit Union 100885 Ush Community Credit Union 100885 Ush Credit Union 100886 Usion 100791 Vantage Credit Union 100791 Vantage West Credit Union 100173 Virgins National Bank 100735 Visions Federal Credit Union 101038 Vestoranch Valley Federal Cr	David C. Courreges David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CFO Zachary Churchill Michael Malone Jami Risner Matthew Huet Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Alfarano Jason Matkhy Martin J. Misset Janna Simon John Cole Robert W. Horner, Jr.	Attm: Legal Department Bruce Richards and Associates 340 E. Haron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bidg. 2622 Old Lebanon Road 13302 USF Palm Drive 118 Riverpark Drive 118 Riverpark Drive 118 Riverpark Drive 209 East Fifth Avenue, Suite B 4020 Fee Fee Road 2480 N. Arcadia Avenue 909 I8th St. PO Box 2553 24 McKinley Avenue 424 S. Mansfield St. 773 Straits Tumpike 1982 North State Road 7 4140 Harrison Blvd.	455 E. 500 S. Suite #401	Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame New Orleans Burlingame Now Orleans Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury Margate Ogden Williamsport	TX UT WI NY VA WY LA CA TN FL UT PA OOH PA MO AZ VT CO CV NY MI CT CT FL UT PA	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 15084-1710 63044-2734 85712 5402 82020 13760 48197 6762 13760 48197 6762 13760 48197 6762 13760 13770 13760 137700 137700 137700 137700 137700	\$59,152,77 \$14,455,21 \$102,791,73 \$18,818,47 \$86,158,57 \$848,41 \$9,532,54 \$18,200,31 \$19,691,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$19,630,09 \$30,891,47 \$10,630,000 \$10,640,000\$\$10,640,000\$\$10	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$14,17 \$127.26 \$1,429.88 \$27,300.05 \$2,953.60 \$4,633.72 \$11,899.49 \$5,38 \$5,778.53 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$28,079.55 \$6,329.94 \$474.38 \$7,495.34	\$0.00 \$0.00 \$0.00 \$0.00 \$1,141.17 \$224.70 \$0.00 \$265.92 \$1,823.80 \$1,244.53 \$2,187.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$162.50 \$1,4156.43 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$13,7226 \$1,163.96 \$25,476.25 \$11,899.49 \$65,38 \$5,778.53 \$547.60 \$32,032.57 \$32,032.57 \$33,231.18 \$33,531.18 \$23,231.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$23,232.18 \$33,531.18 \$34,531.18 \$34,531.18 \$34,531.18 \$35,531.18 \$35,531.18 \$35,531.18 \$35	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$12,838.29 \$12,730.05 \$2,2730.05 \$2,2730.05 \$2,2730.05 \$2,2953.66 \$4,633.72 \$11,899.49 \$65,38 \$5,778.53 \$5,778.53 \$547.60 \$32,244.24 \$33,693.68 \$22,444.24 \$33,693.68 \$23,693.68 \$22,444.24 \$33,693.68 \$23,693.68 \$23,693.68 \$23,693.68 \$23,693.54 \$3474.38 \$5,749.53,45 \$5,495.34	\$0.00 \$0.00	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$814.17 \$127,200.05 \$2,953.66 \$4,429.88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65.38 \$5,778.53 \$547.60 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$2,829.94 \$474.38 \$7,495.34
100866 University Frederal Credit Union 100878 University of Michigan Credit Union 100926 University of Michigan Credit Union 100926 University of Virginia Community 100124 Credit Union, nc. 1001212 University of Virginia Community 100122 University of Credit Union 100516 UNO Federal Credit Union 100862 USA Community Credit Union 100862 USA Community Credit Union 100862 USA Community Credit Union 100803 Utah Community Credit Union 100033 Utak Community Credit Union 100032 Uilities Employees Credit Union 100033 Utak community Federal Credit Union 100133 Vacationland Federal Credit Union 100173 Visions Federal Credit Union 100731 Vantage Credit Union 100717 Virginia National Bank 100173 Visions Federal Credit Union 1001248 Vertafore, Inc. 100177 Virginia National Bank 100173 Visions Federal Credit Union	David C. Courreges David C. Courreges Bruce Richards Jonathan Sills Richard S. Crummins, Deputy General Counsel J. Randolph Parker Joseph Schmitz Christopher Maurer Linda White Nathan Brown, CPO Zachary Churchill Michael Malone Jami Risner Matthew Huet Matthew J. Stegall Scott Odom Douglas Fisher, Chief Admin. Officer Jayne Rothman, SVP, General Counsel Gina Bayes Christopher Alfarano Jason Matlehy Martin J. Misset Janan Simon John Cole Robert W. Horner, Jr, Jason Paach	Attn: Legal Department Bruce Richards and Associates 340 E. Huron Street, Ste 100 263 Wallis Hall, PO Box 270040 416 E. Jefferson Street 2020 Grande Avenue, Suite 100 University of New Orleans Alumni Bldg. 1860 El Camino Real, Suite 100 2622 Old Lebanon Road 13302 USF Palm Drive 11 Meridan Blvd. 2911 Hayes Avenue 2020 Fee Re Road 2480 N. Arcadia Avenue PO Box 2853 24 McKinley Avenue 424 S. Mansfield St. 773 Straits Turpike 1982 North State Road 7 4140 Harrison Blvd. 1640 High Street	455 E. 500 S. Suite #401	Austin Salt Lake City Ann Arbor Rochester Charlottesville Laramie New Orleans Burlingame Nashville Tampa Provo Wyomissing Sandusky Tarentum Bridgeton Tucson Burlington Denver Charlottesville Endicott Ypsilanti Middlebury Margate Ogden OYFallon OFallon	TX UT MI NY VA WY LA CA TN FL UT PA OH PA OH VT CO VA VT CO VA MI CT FL UT PA MO	78766 84111 48104 14627-0040 22902 82070 70148-0001 94010-3106 37214 33612 84604 19610 44870-7206 15084-1710 63044-2734 85712 84022 22902 13760 48197 6762 33063 84403 14706 15084 1710 13706 13	\$59,152,77 \$14,455,21 \$102,791,73 \$18,818,47 \$86,158,57 \$85,588,59 \$55,427,77 \$848,41 \$9,532,54 \$182,000,31 \$19,691,09 \$30,891,47 \$79,329,900 \$435,84 \$38,523,51 \$3,650,65 \$216,294,96 \$55,857,50 \$24,624,51 \$187,197,03 \$42,199,63 \$3,162,25 \$3,162,95 \$49,968,90 \$33,890,03	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$14,20,88 \$27,300.05 \$2,953.66 \$4,633.72 \$11,899.49 \$65,58 \$5,778.53 \$547,60 \$4,00.90.16 \$1,122.18 \$3,693.68 \$2,8079.55 \$6,529.94 \$474.38 \$7,495.43 \$7,495.34 \$5,983.50	\$0.00 \$0.00 \$0.00 \$0.00 \$1.141.17 \$224.70 \$265.92 \$1.823.80 \$1.244.53 \$2.187.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.62.50 \$4.156.43 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$11,697.12 \$589.47 \$127.26 \$11,63.96 \$2,547.625 \$1,709.13 \$2,46.15 \$11,899.49 \$127.26 \$1,709.13 \$2,446.15 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$11,899.49 \$12,26 \$11,899.49 \$12,26 \$11,899.49 \$12,26 \$11,899.49 \$12,26 \$11,899.49 \$12,26 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$11,63.96 \$12,27 \$12,27 \$12,27 \$12,27 \$11,63.96 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$11,63.96 \$12,27 \$12,27 \$12,27 \$11,63.96 \$11,163.96 \$12,27 \$12,27 \$12,27 \$11,63.96 \$11,189.94 \$12,27,175,175 \$12,275,175,175,175,175,175,175,175,175,175,1	15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	\$8,872.92 \$2,168.28 \$15,418.76 \$2,822.77 \$12,923.79 \$12,838.29 \$12,838.29 \$12,838.29 \$12,838.29 \$12,838.29 \$12,838.29 \$12,838.29 \$12,953.66 \$4,633.72 \$11,899.49 \$65,58 \$5,778.53 \$547.00 \$32,444.24 \$878.63 \$401,009.16 \$11,223.18 \$3,693.68 \$28,079.55 \$6,532.94 \$474.38 \$2,847.45,34 \$474.58 \$57,495.34 \$7,495.34 \$5,983.50	\$0.00 \$0.00	\$8.872.92 \$2.168.28 \$15.418.76 \$2.822.77 \$12.923.79 \$12.838.29 \$814.17 \$127.26 \$1429.88 \$27,300.05 \$2.953.66 \$4.633.72 \$11.899.49 \$14.899.49 \$14.899.49 \$14.899.49 \$15.38 \$547.60 \$32.444.24 \$878.63 \$401.009.16 \$11.223.18 \$3.693.68 \$28.079.55 \$6.329.94 \$474.38 \$7.495.34 \$7.495.34

Widget Federal Credit Union dba															
100009 Widget Financial	Elizabeth Butler	2154 East Lake Rd		Erie	PA	16511	\$342,362.29	15%	\$51,354.34	\$2,229.64	\$49,124.70	15%	\$51,354.34	\$0.00	\$51,354.34
100522 Worcester Credit Union	Karen E. Duffy	520 West Boylston Street		Worcester	MA	1606	\$97,779.38	15%	\$14,666.91	\$260.00	\$14,406.91	15%	\$14,666.91	\$0.00	\$14,666.91
100911 Workers Credit Union	Thomas J. Gray	815 Main Street		Fitchburg	MA	1420	\$553,480.04	15%	\$83,022.01	\$1,116.61	\$81,905.40	15%	\$83,022.01	\$0.00	\$83,022.01
100114 Wright Patman Congressional FCU	Sean Zimmermann	10461 White Granite Drive		Oakton	VA	22124	\$65,811.57	15%	\$9,871.74	\$843.16	\$9,028.58	15%	\$9,871.74	\$0.00	\$9,871.74
100597 Wright-Patt Credit Union, Inc.	Thomas J. Welk	Boyce Law Firm, LLP	300 S. Main Ave., PO Box 501	5 Sioux Falls	SD	57117-5015	\$3,215,590.86	15%	\$482,338.63	\$0.00	\$482,338.63	15%	\$482,338.63	\$0.00	\$482,338.63
100397 Wright-Part Credit Union, Inc. 100492 XCEL Federal Credit Union	Wayne Comick	1460 Broad Street	500 S. Main Ave., PO Box 501	Bloomfield	NJ	7003	\$1,749,734.59	15%	\$262,460.19	\$0.00	\$262,460.19	15%	\$262,460.19	\$0.00	\$262,460.19
100492 ACEE Federal Cledit Union	wayne Connick	1400 Bioau Sueer		Bioonnield	185	7003	\$1,749,754.39	1.5%	\$202,400.19	\$0.00	\$202,400.19	13%	\$202,400.19	\$0.00	\$202,400.19
100498 York Educational Federal Credit Union	Griffith Lerman Lutz & Scheib	Paul G. Lutz	110 South Northern Way	York	PA	17402	\$99,927.38	15%	\$14,989.11	\$306.87	\$14,682.24	15%	\$14,989.11	\$0.00	\$14,989.11
100006 Oklahoma's Credit Union	Scott Bell	3001 N Lincoln Blvd	110 South Northern way	Oklahoma City	OK	73105 \$	\$77,727.38	15% \$	- \$	- 5	\$14,082.24	15%			\$14,989.11
100007 Oklahoma's Credit Union	Scott Bell	3001 N Lincoln Blvd		Oklahoma City	OK	73105 \$	-	15% \$	- \$	- 4	-	15%			-
100008 Oklahoma's Credit Union	Scott Bell	3001 N Lincoln Blvd		Oklahoma City	OK	73105 \$	-	15% \$	- \$	- 5		15%			
100012 Alphagraphics of Sioux Falls	Paul Van Veldhuizen	5020 S. Tennis Lane, Suite 1		Sioux Falls	SD	57108 \$	-	15% \$	- \$	-		15%			
100021 Tsibouris & Associates, LLC	Konstantin Tsibouris	470 Olde Worthington Rd, Suite 480		Westerville	OH	43082 \$	-	15% \$	- \$	- 9	-	15%		s - s	-
100027 Ad-Star Sales, Inc.	Reone M. Ullom	3700 S. West Avenue		Sioux Falls	SD	57105 \$	-	15% \$	- \$	- 5	- -	15%			-
100035 Karl Robinson		513 N Domingue Ave		Lafayette	LA	70506-4904 \$	-	15% \$	- \$	- 9	6 -	15%		s - s	-
100036 Central Minnesota Credit Union fka	Steven Qualley	20 4th Avenue SE		Melrose	MN	56352 \$	-	15% \$	- \$	- 9		3	\$ -	s - s	
Collegevile Community Credit Union												15%			
100087 UHSA Incorporated	Adedayo Sean Akande	1658 Milwaukee Ave # 100-4931		Chicago	IL	60647 \$	-	15% \$	- \$	- 5	ŝ -	15%	\$ -	\$ - \$	-
100104 Alan J. Sparks		2664 Weeks Hill Road		Stowe	VT	05672 \$	-	15% \$	- \$	- 9	ŝ -	15%	\$ -	s - s	-
100150- Ball State Federal Credit Union	Paulette Lees	2900 N. Oakwood Avenue		Muncie	IN	47304 \$		15% \$	- \$	- 5	s -	:	\$ -	\$ - 5	-
В												15%			
100150- Ball State Federal Credit Union	Paulette Lees	2900 N. Oakwood Avenue		Muncie	IN	47304 \$	-	15% \$	- \$	- 5	s -	:	\$ -	\$ - \$	-
C												15%			
100163 MailFinance, Inc.	Loutissa Perry	478 Wheelers Farms Rd.		Milford	CT	06461 \$	- i	15% \$	- \$	- 9		15%		\$ - \$	
100453 Mid Hudson Valley Federal Credit	Brian Findholt, Esq.		25 Lucas Avenue	Kingston	NY	12401 \$	-	15% \$	- \$	- 5	5 -		\$ -	s - s	-
Union fka Bridgeway Federal Credit					1										
Union	K - D W -	DO D 155	+	N/ L.	or:	57070		1500 0				15%			
100483 First Dakota National Bank	Kevin D. Watt	PO Box 156		Yankton	SD	57078 \$	-	15% \$	- \$	- 3	-	15%	5 -	5 - 5	-
100497 Cornerstone Federal Credit Union acquired by Belco Community Credit	Michael Wolfe	449 Eisenhower Blvd., Suite 200		Harrisburg	PA	17111 \$	-	15% \$	- 5	- 3			ə -	s - 5	-
Union												15%			
	Kelly W. Brink	10100 Bishmand Assess		Haustan	TV	77042 \$		15% \$	¢	- 5		15%	e	c c	
100505 MemberSource Credit Union 100534 SouthPoint Financial Credit Union	Gislason & Hunter, LLP	10100 Richmond Avenue Michael S. Dove	2700 South Broadway	Houston New Ulm	TX MN	56073 \$	-	15% \$	- \$			15%			-
100535 SouthPoint Financial Credit Union	Gislason & Hunter, LLP	Michael S. Dove	2700 South Broadway 2700 South Broadway	New Ulm	MN	56073 \$	-	15% \$	- \$	- 9		15%			
100535 SouthPoint Financial Credit Union	Gislason & Hunter, LLP	Michael S. Dove	2700 South Broadway 2700 South Broadway	New Ulm	MN	56073 \$	-	15% \$	- \$			15%			
100537 SouthPoint Financial Credit Union	Gislason & Hunter, LLP	Michael S. Dove	2700 South Broadway 2700 South Broadway	New Ulm	MN	56073 \$	-	15% \$	- 5	- 4		15%			
100726 Gather Federal Credit Union	Justin Ganaden	4493 Pahe'e Street	2700 South Bloadway	Lihue	HI	96766 \$	-	15% \$	- \$	- 4		15%			
100720 Gamer Federal Credit	Bryan L. Eichenbaum	2060 Red Lion Road		Philadelphia	PA	19115 \$		15% \$	- \$	- 9		1570	\$ -		
Union	Bryan E. Elenenouum	2000 Red Elon Rold		1 madeipina		17115 9	, -	1570 \$	- 0	- 4	-	15%	, -	ф — ч	-
100825 Neighbors Credit Union	Eric Clark	6300 S. Lindbergh		St. Louis	MO	63123 \$	-	15% \$	- 5	- 5	-	15%	s -	s - s	-
100848 Power Coop Employees Credit Union	Vicki Holden	1208 13th Street North		Humboldt	IA	50548 \$	-	15% \$	- \$	- 9	-		\$ -	s - s	-
												15%			
100849 Power Coop Employees Credit Union	Vicki Holden	1208 13th Street North		Humboldt	IA	50548 \$	- 6	15% \$	- \$	- 5	s -	3	\$ -	s - s	-
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100850 Power Coop Employees Credit Union	Vicki Holden	1208 13th Street North		Humboldt	IA	50548 \$	- 6	15% \$	- \$	- 5	s -	:	\$ -	\$ - \$	- 6
												15%			
100851 Power Coop Employees Credit Union	Vicki Holden	1208 13th Street North		Humboldt	IA	50548 \$	- 6	15% \$	- \$	- 5	s -	:	\$ -	s - s	-
												15%			
100887 4Front Credit Union	Heather Carey	101 N. Park St., PO Box 795		Traverse City	MI	49685-0795 \$	-	15% \$	- \$	- 9		15%	\$ -	, ,	
100890- Northwest Community Credit Union	Joseph Sullivan	8930 Waukegan Road		Morton Grove	IL	60053 \$	-	15% \$	- \$	- 5	s -	:	\$ -	\$ - \$	-
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100890- Northwest Community Credit Union	Joseph Sullivan	8930 Waukegan Road		Morton Grove	IL	60053 \$	-	15% \$	- \$	- 5			\$ -	\$ - \$	-
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100890- Northwest Community Credit Union	Joseph Sullivan	8930 Waukegan Road		Morton Grove	IL	60053 \$	-	15% \$	- \$	- 5	s -	1.50	s -	s - s	-
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100890- E	Joseph Sullivan	8930 Waukegan Road		Morton Grove	IL	60053 \$	-	15% \$	- 5	- 5	-	1.50	s -	\$ - \$	-
E 100890- Northwest Community Credit Union	Jarrah Sallinan	8020 Washeers Baad		Mastar Cause	п	60052 6		1500 6				15%		s - s	
F	Joseph Sullivan	8930 Waukegan Road		Morton Grove	IL	60053 \$		15% \$	- 5	- 5	-	15%	\$ -	\$ - \$	-
100890- Northwest Community Credit Union	Joseph Sullivan	8930 Waukegan Road		Morton Grove	IL	60053 \$		15% \$	- \$	- 5	2	1.5%	s -	s - s	
G	Joseph Sunivan	8950 waukegan Koau		Worton Grove	IL.	00055 3	-	1370 3	- 3	- 4	-	15%	5 -	s - 3	-
100891- Cornerstone Community Financial	Beth Wielgat	2955 University Drive		Auburn Hills	MI	48326 \$	-	15% \$	- \$	- 5		1570	s -	s - s	-
B Credit Union	Bear Wieigat	2000 Oniversity Drive		Adodin Thiis		40520 4	, -	1570 \$	- 4	- 4	-	15%	, -	- 4	-
100928 Pentagon/Belvoir Federal Credit Union	Michael Beckman	7940 Jones Branch Drive		McLean	VA	22102 \$	-	15% \$	- \$	- 9	· -	1570	s -	s - s	
100920 Feitagon Bervon Federal Creat Onion	Witchact Deckman	7940 Jones Dialen Drive		Wellcan	14	22102 3	-	1376 3	- 3	- 4	-	15%	<i>,</i>	s	-
100940 Liberty Bay Credit Union FKA	Gray Legal Group	Wayne Gray	14 Page Terrace	Stoughton	MA	02072 \$	-	15% \$	- \$	- 5	-	1570	s -	s - s	-
Hingham FCU				8					Ť		·	15%			
100950- Unity Catholic Federal Credit Union	Brian M. McCue	5839 Ridge Road		Parma	OH	44129 \$	-	15% \$	- \$	- 5	6 -		s -	s - s	-
В												15%			
101011 Genesys Telecommunications	Allen Chiu	2001 Junipero Serra Blvd.		Daly City	CA	94014 \$	- 6	15% \$	- \$	- 5	s -	3	\$ -	s - s	-
Laboratories, Inc.												15%			
101012 Pentagon Federal Credit Union	Kristen Misleh	POB 1432		Alexandria	VA	22313 \$	- 6	15% \$	- \$	- 5	÷ -	15%	s -	s - s	-
101026 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$			15%	\$ -		-
101027 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$			15%			-
101028 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$			15%	\$ -		-
101029 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$		s -	15%		\$ - \$	-
101030 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$	- 9	ş -	15%		\$ - \$	-
101031 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 §	-	15% \$	- \$	- 9		15%			
101032 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$	- 5		15%			-
101033 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$	- 5	- 6	15%			-
101034 Partnership Financial Credit Union	Theresa M. Guerriero	5940 Lincoln Avenue		Morton Grove	IL	60053 \$	-	15% \$	- \$			15%			-
	Theresa M. Guerriero	5940 Lincoln Avenue	1	Morton Grove	IL	60053 \$	-	15% \$	- \$	- 5	s -	15%	\$ -	s - s	
101035 Partnership Financial Credit Union													-		
101035 Partnership Financial Credit Union 101038 North Jersey Federal Credit Union 101085 Joseph L, Sweat, Jr.	Luke Zimmermann	711 Union Blvd. 1511 Stuyvesant Ave.		Totowa Trenton	NJ NJ	07512 \$ 08618 \$	-	15% \$ 15% \$	- \$ - \$	- 9		15% 15%		\$ - \$	

101087-	Richland State Bank	Pennie Lutz	602 First Street		Bruce	SD	57220	\$	-	15%	\$	- 5	s -	\$	-	4	÷ -	\$	- \$	-
В																15%				
101142	Vance Toure		3463 Third Avenue, Apt. 12H		Bronx	NY	10456	\$	-	15%	\$	- 5	s -	\$	-	15% 5	÷ -	\$	- \$	-
101145	MidUSA Credit Union	Stephen D. Miles, Atty at Law	18 W. Monument Avenue		Dayton	OH	45402	\$	-	15%	\$	- 3	s -	\$	-	15% 5	- 6	\$	- \$	-
101189	Weiland, Samuelson and Roosevelt,	Rick Weiland	1109 S. Phillips Avenue		Sioux Falls	SD	57105	\$	-	15%	\$	- 5	s -	\$	-	4	÷ -	\$	- \$	-
	LLC															15%				
101193-	Credit Union of Southern California	Prenovost, Normandin, Bergh & Dawe	Karel Rocha, Esq.	2122 N. Broadway, Suite 200	Santa Ana	CA	92706	\$	-	15%	\$	- 3	s -	\$	-		- 6	\$	- \$	-
В																15%				
101208	Courtney Pullin		PO Box 344		Warren	OH	44482	\$	-	15%	\$	- 5	s -	\$	-	15% 5	- 6	\$	- \$	-
	•							\$76	754,830.31		\$1	1,513,224.66	\$619,741.9	1 \$11,	038,600.79		\$11,513,224.66	\$145	,002.01	\$11,466,542.2

STATE OF SOUTH DAKOTA)	IN CIRCUIT COURT
) ss:	
COUNTY OF HUGHES)	SIXTH JUDICIAL CIRCUIT
******	*****	*******
STATE OF SOUTH DAKOTA, EX REL. LARRY DEITER, DIRECTOR OF INSURANCE OF THE STATE OF SOUTH DAKOTA, Petitioner,)) H))	32CIV18-125 AFFIDAVIT OF MICHAEL J. FITZGIBBONS
V.))	IN SUPPORT OF LIQUIDATOR'S APPLICATION NO. 22
RELIAMAX SURETY COMPANY,)	
Respondent.)	
*****) ******	*******
STATE OF ARIZONA)		
COUNTY OF MARICOPA		

Michael FitzGibbons, of lawful age and being first duly sworn states as follows:

- 1. I am the duly appointed Special Deputy Liquidator of ReliaMax Surety Company ("ReliaMax"). Under the general supervision of the Court and the Liquidator, my staff and I oversee the day-to-day operations of ReliaMax to timely and efficiently wind down the ReliaMax liquidation estate. I am familiar with the claims process and with the claims that have been filed. Therefore, I have personal knowledge of the matters addressed in this Affidavit.
- 2. I have reviewed and support the Liquidator's Application No. 22 for Order Approving Liquidator's Fifth Claims Report & Recommendation ("Application No. 22") and its exhibits that pertains to 454 adjudicated Class 4 claims, as prescribed by SDCL 58-29B-124 to SDCL 58-29B-126. This Affidavit is provided in support of Application 22.
- 3. The Liquidator's Fifth Claims Report and Recommendation should be approved by the Court for the reasons listed below.
 - a. Notice of ReliaMax's liquidation was given in accordance with SDCL 58-29B-51.

- b. In accordance with SDCL 58-29B-51, the notice specified that the last date to file a timely proof of claim with the Liquidator was December 31, 2018. Timely proofs of claim must be postmarked no later than 5:00 P.M. Central Standard Time, on such date.
- c. The Liquidator's Proof of Claim ("POC") forms are in compliance with SDCL 58-29B-106 to 58-29B-110 and provided notice thereof in accordance with SDCL 58-29B-47 to 58-29B-51.
- d. As the duly-appointed Special Deputy Liquidator, I have considered each and every of the 454 POCs subject to this Fifth Claims Report, in accordance with the requirements of the SDCL Ch. 58-29B.
- e. I am administering the POC process. I retained some of the staff of ReliaMax as employees to assist me in the adjudication of claims under policies for losses incurred. The employed staff make recommendations to the Liquidator as to the validity, valuation and priority of each POC pursuant to the Report Regarding Unearned Premium For Use In Calculation of Class 4 Unearned Premiums Claims filed with this Court. The Liquidator, and/or his duly appointed Special Deputy, then independently approves or denies the staff's recommendations in whole or in part and submit the same to this Court for approval.
- f. Each and every POC subject to this Claims Report contains the necessary claim file documentation for the Liquidator's recommendation thereon.
- g. To the extent this Claims Report includes claims that were denied in whole or in part, notice of such denial complying with SDCL 58-29B-119 was provided to the affected claimants and either no timely objection was made by the affected claimants, the objection was resolved by mutual agreement or the Claim was referred to the Special Referee.
- h. All claim disputes have been and will be adjudicated pursuant to the Procedures Governing Special Referee's Proof of Claim Adjudication as approved by the Court in its Order regarding the Liquidator's Application No. 8 process.

Notice to Policyholders, Third-Party Claimants, and Other Potential Claimants or Creditors

- 4. Between the entry of the Liquidation Order on June 27, 2018 and December 31, 2018, I caused to be issued approximately 15,057 Notices of Liquidation and POC forms, with instructions to policyholders, third-party claimants, and other potential claimants and/or creditors of ReliaMax.
- 5. Starting on July 7, 2018, I caused to be published Notice of the liquidation in the New York Times, a newspaper of countywide circulation in the United States, informing interested parties of the liquidation proceedings and including contact information and instructions for the timely filing of a claim. Starting on July 27, 2018, I caused to be published notice in the Argus Leader, a newspaper of state circulation in South Dakota, informing interested parties of the liquidation proceedings and including contact information and instructions for the timely filing of a claim.

Completed and Adjudicated Priority Class 3 & 4 Proof of Claims

- 6. On or before the Bar Date of December 31, 2018, the Liquidator received 1,771 timely filed POCs, and 3 late-filed POC's. The late filed claims have been reviewed and adjudicated. Throughout my review of the filed POCs, certain POCs have been compounded or split based on the claim asserted, resulting in a total of 1,825 POCs received.
- 7. All Class 3 claims have now been fully adjudicated and paid including one (1) having been referred to the Special Referee. The Special Referee's decision was adopted by this Court on March 15, 2021.
- 8. Attached to Application No. 22 and incorporated by reference as Exhibit A is a listing of the names and addresses of the 454 Class 4 claimants subject to this application as defined in SDCL 58-29B-124, the assigned POC for each of these claimants, and the amount of the claim recommended and now proposed as the Liquidator's final valuation pursuant to SDCL 58-29B-125. A fifteen percent interim distribution was previously made pursuant to the Liquidator's Application No. 18, and a second fifteen percent interim distribution is now recommended to this Court. A final distribution will be determined and made at the appropriate time in accordance with SDCL 58-29B-126 and 58-29B-127.
- 9. Unless otherwise noted herein, it is my belief the claims subject to this Report and Application are not subject to modification. If any additional factors hereafter come to my attention which may require any modification, such as third-party payments or releases of any such claims, I will notify the Liquidator, and he and/or I will promptly bring those matters to the attention of this Court in an application to modify such claims.

10. It is my opinion that the Liquidator's Application No. 22 contains an accurate Fifth Claims Report. The valuations set forth in Exhibit A, containing a fifteen percent distribution, should be approved.

Dated this $\frac{31^{22}}{2}$ day of August 2021.

Michael J. FitzGibbons, Special Deputy Liquidator ReliaMax Surety Company, in Liquidation

Subscribed and sworn to before me this 31^{*} day of August 2021.

Sarah E. Alexandr



SARAH E. ALEXANDER Notary Public - Arizona Maricopa Co. / #551135 Expires 09/15/2022

My commission expires: 09 15 2022

STATE OF SOUTH DAKOTA)	IN CIRCUIT COURT
) ss	:
COUNTY OF HUGHES)	SIXTH JUDICIAL CIRCUIT
******	****	************
STATE OF SOUTH DAKOTA, EX REL. LARRY DEITER, DIRECTOR OF INSURANCE OF THE STATE OF SOUTH))	32CIV18-125
DAKOTA,	Ś	ORDER APPROVING LIQUIDATOR'S
Petitioner,	Ś	FIFTH CLAIMS REPORT &
V.)	RECOMMENDATION
RELIAMAX SURETY COMPANY,	Ĵ	PURSUANT TO LIQUIDATOR'S
Respondent.)	APPLICATION NO. 22
****)	٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠ ٠

This matter came for consideration on the application of Larry Deiter, Director of Insurance for South Dakota, acting as Liquidator of ReliaMax Surety Company pursuant to SDCL Ch. 58-29B ("the Liquidator"), for an Order approving the Liquidator's Fifth Claims Report and recommendation to allow payment of distributions for uncontested claims by the Liquidator as contained in his Application No. 22 For Order Approving Liquidator's Fifth Claims Report and Recommendation (hereinafter "Application No. 22"). This application was made pursuant to SDCL § 58-29B-125 for this Court's approval of the distributions paid to claimants within the Liquidator's Fifth Claims Report, pursuant to SDCL 58-9B-126. The Court has reviewed Application No. 22 and its Exhibits.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that:

- 1. The Liquidator's Fifth Claims Report, interim distribution recommendation of fifteen percent is approved.
- 2. That no claim, under anything provided in Exhibit A of Liquidator's Fifth Claims Report, may be allowed for an amount in excess of the policy limits.
- 3. That if any additional factors hereafter come to the attention of the Liquidator or his Special Deputy that may require modification, the Liquidator shall file an application to modify these claims.

DATED this day of , 2021, in Pierre, South Dakota.

Attest: Greene, Ashtin Clerk/Deputy



Signed: 8/31/2021 4:00:00 PM

BY THE COURT: Rank

The Honorable Bobbi Rank Sixth Circuit Court Judge

STATE OF SOUTH DAKOTA)	IN CIRCUIT COURT
)ss:	
COUNTY OF HUGHES ************************************) *****	SIXTH JUDICIAL CIRCUIT
STATE OF SOUTH DAKOTA, EX REL. LARRY DEITER, DIRECTOR OF))	32CIV18-125
INSURANCE OF THE STATE OF SOUTH)	
DAKOTA,)	NOTICE OF ENTRY OF ORDER
Petitioner,)))	APPROVING LIQUIDATOR'S FIFTH CLAIMS REPORT & RECOMMENDATION
V.)	PURSUANT TO LIQUIDATOR'S
RELIAMAX SURETY COMPANY,)))	APPLICATION NO. 22
Respondent.)	
***************	*****	* * * * * * * * * * * * * * * * * * *

PLEASE TAKE NOTICE that an Order Approving Liquidator's Fifth Claims Report and Recommendation Pursuant to Liquidator's Application No. 22 was entered in the above-entitled matter on August 31, 2021 by the Honorable Bobbi Rank and duly filed by the Clerk of Courts of Hughes County, South Dakota. A copy of said order is attached hereto.

Dated this 1st day of September, 2021.

Lisa M. Harmon

Attorney for Liquidator of ReliaMax Surety 124 S. Euclid Avenue, 2nd Floor Pierre, SD 57501 (605) 773-3563

CERTIFICATE OF SERVICE

The undersigned hereby certifies that copy of the Notice of Entry of Order Approving Liquidator's Fifth Claims Report and Recommendation Pursuant to Liquidator's Application No. 22 was served upon ReliaMax Surety Company in Liquidation via regular U.S. Mail, postage prepaid, to the company's mailing address at 3801 W. Technology Circle, Sioux Falls, SD 57106.

Dated this 1st day of September, 2021.

Lisa M. Harmon Attorney for Liquidator of ReliaMax Surety 124 S. Euclid Avenue, 2nd Floor Pierre, SD 57501 (605) 773-3563

STATE OF SOUTH DAKOTA)	IN CIRCUIT COURT
) ss:	
COUNTY OF HUGHES)	SIXTH JUDICIAL CIRCUIT
***************************************	****	**********
STATE OF SOUTH DAKOTA, EX REL. LARRY DEITER, DIRECTOR OF INSURANCE OF THE STATE OF SOUTH)))	32CIV18-125
DAKOTA, Petitioner, v. RELIAMAX SURETY COMPANY,))))	ORDER APPROVING LIQUIDATOR'S FIFTH CLAIMS REPORT & RECOMMENDATION PURSUANT TO LIQUIDATOR'S
Respondent. ************************************)) *****	APPLICATION NO. 22

This matter came for consideration on the application of Larry Deiter, Director of Insurance for South Dakota, acting as Liquidator of ReliaMax Surety Company pursuant to SDCL Ch. 58-29B ("the Liquidator"), for an Order approving the Liquidator's Fifth Claims Report and recommendation to allow payment of distributions for uncontested claims by the Liquidator as contained in his Application No. 22 For Order Approving Liquidator's Fifth Claims Report and Recommendation (hereinafter "Application No. 22"). This application was made pursuant to SDCL § 58-29B-125 for this Court's approval of the distributions paid to claimants within the Liquidator's Fifth Claims Report, pursuant to SDCL 58-9B-126. The Court has reviewed Application No. 22 and its Exhibits.

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that:

- 1. The Liquidator's Fifth Claims Report, interim distribution recommendation of fifteen percent is approved.
- 2. That no claim, under anything provided in Exhibit A of Liquidator's Fifth Claims Report, may be allowed for an amount in excess of the policy limits.
- 3. That if any additional factors hereafter come to the attention of the Liquidator or his Special Deputy that may require modification, the Liquidator shall file an application to modify these claims.

DATED this _____ day of ______, 2021, in Pierre, South Dakota.

Attest: Greene, Ashtin Clerk/Deputy



Signed: 8/31/2021 4:00:00 PM

BY THE COURT:

The Honorable Bobbi Rank Sixth Circuit Court Judge