

**EAST TEXAS PROFESSIONAL CREDIT UNION**  
**409 E. LOOP 281, P.O. BOX 6750 LONGVIEW, TEXAS 75608-6750**  
**CHARTER #289**

STATISTICAL INFORMATION

PERIOD ENDING

December 31, 2023

	NUMBER	AMOUNT
MEMBERS-DATE OF THIS REPORT	98,111	
NEW MEMBERS THIS MONTH	710	
NEW MEMBERS THIS YEAR	9,374	
POTENTIAL MEMBERS	956,540	
ACCOUNTS CLOSED THIS MONTH	366	
ACCOUNTS CLOSED THIS YEAR	7,458	
REAL ESTATE LOANS MADE THIS MONTH	37	\$6,739,900.34
NON REAL ESTATE LOANS MADE THIS MONTH	1,407	\$24,265,779.81
LOANS MADE YEAR TO DATE:		
Secured by R. E. Mortgages	101	\$36,229,327.19
Home Equity Loans	210	\$15,206,846.28
Other RE	44	\$2,937,474.53
Commercial RE	48	\$6,069,037.60
Collateral acquired through liquidation	142	\$3,061,816.24
YTD Real Estate Loans	403	\$60,442,685.60
YTD Non Real Estate Loans	17,527	\$314,062,001.23
TOTAL LOANS-YEAR TO DATE	17,930	\$374,504,686.83
LOANS MADE SINCE ORGANIZATION	603,920	\$7,416,392,417.46
LOSSES AND RECOVERIES SINCE ORGANIZATION:		
Charge-offs		\$24,737,985.54
Recoveries		\$3,762,048.20
NET LOAN LOSS RATIO SINCE ORGANIZATION		0.28%

CERTIFIED CORRECT BY:



DEBBIE PEARCE

SR. VP/ACCOUNTING MANAGER