

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, 2018

	NUMBER	AMOUNT
MEMBERS-DATE OF THIS REPORT	70,830	
NEW MEMBERS THIS MONTH	589	
NEW MEMBERS THIS YEAR	8,854	
POTENTIAL MEMBERS	896,235	
ACCOUNTS CLOSED THIS MONTH	373	
ACCOUNTS CLOSED THIS YEAR	5,981	
REAL ESTATE LOANS MADE THIS MONTH	23	\$4,103,695.98
NON REAL ESTATE LOANS MADE THIS MONTH	1,122	\$11,491,931.27
LOANS MADE YEAR TO DATE:		
Secured by R. E. Mortgages	152	\$28,851,462.94
Home Equity Loans	164	\$9,304,451.28
Other RE	34	\$1,662,082.00
Commercial RE	6	\$3,893,088.57
Collateral acquired through liquidation	75	\$2,321,658.82
YTD Real Estate Loans	356	\$43,711,084.79
YTD Non Real Estate Loans	14,943	\$183,020,550.45
TOTAL LOANS-YEAR TO DATE	15,299	\$226,731,635.24
LOANS MADE SINCE ORGANIZATION	524,928	\$3,359,041,592.03
LOSSES AND RECOVERIES SINCE ORGANIZATION:		
Charge-offs		\$18,707,880.89
Recoveries		\$2,993,383.24
NET LOAN LOSS RATIO SINCE ORGANIZATION		0.47%

CERTIFIED CORRECT BY:



DEBBIE PEARCE

SR. VP/ACCOUNTING MANAGER