

SECOND NOTICE: CORPORATION WILL BE DISSOLVED ON OR AFTER SEPTEMBER 15, 1999.
AMOUNT DUE ON OR BEFORE 09/15/99: \$550 (IF DISSOLVED, MINIMUM AMOUNT DUE TO REINSTATE: \$750).

FILED
Aug 23, 1999 8:00 am
Secretary of State

08-23-1999 90006 034 ***550.00

**PROFIT
CORPORATION
ANNUAL REPORT
1999**



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State
DIVISION OF CORPORATIONS

DOCUMENT # P37493

1. Corporation Name

NATIONSCREDIT HOME EQUITY SERVICES CORPORATION

Principal Place of Business

225 E. JOHN CARPENTER FRWY
700
IRVING TX 75062
US

Mailing Address

P.O. BOX 561688
8131 LBJ FREEWAY, STE 400
DALLAS TX 75356
US

DO NOT WRITE IN THIS SPACE

3. Date Incorporated or Qualified

02/14/1992

4. FEI Number

75-2408815

Applied For

Not Applicable

5. Certificate of Status Desired ☐

\$8.75 Additional
Fee Required

6. Election Campaign Financing
Trust Fund Contribution ☐

\$5.00 May Be
Added to Fees

8. This corporation owes the current year
Intangible Personal Property. ☐ Yes ☐ No

2. Principal Place of Business

21 Suite, Apt. #, etc.

23 City & State

24 Zip

25 Country

2a. Mailing Address

26 Suite, Apt. #, etc.

28 City & State

29 Zip

30 Country

9. Name and Address of Current Registered Agent

CT CORPOTATION SYSTEM
1200 SOUTH PINE ISLAND RD
PLANTATION FL 33324

10. Name and Address of New Registered Agent

81 Name

82 Street Address (P.O. Box Number is Not Acceptable)

83

84 City

FL

85 Zip Code

11. Pursuant to the provisions of sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, section 607.0505, Florida Statutes.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when reinstating)

DATE

12. OFFICERS AND DIRECTORS

TITLE **D** ☒ DELETE

NAME **HILLINGSWORTH, MATTHEW L**
STREET ADDRESS **225 E. JOHN CARPENTER FREEWAY**
CITY-ST-ZIP **IRVING TX**

TITLE **P** ☐ DELETE

NAME **SCHAEFER, JEFF W**
STREET ADDRESS **225 E. JOHN CARPENTER FREEWAY**
CITY-ST-ZIP **IRVING TX**

TITLE **VS** ☐ DELETE

NAME **HOLZ, ROBERT J**
STREET ADDRESS **225 E JOHN CARPENTER FREEWAY**
CITY-ST-ZIP **IRVING TX 75062**

TITLE **VAS** ☒ DELETE

NAME **STOCKTON, JOHN B**
STREET ADDRESS **ONE CANTERBURY GREEN**
CITY-ST-ZIP **STAMFORD CT**

TITLE **T** ☒ DELETE

NAME **ANGELILLI, LAWRENCE**
STREET ADDRESS **225 E. JOHN CARPENTER FREEWAY**
CITY-ST-ZIP **IRVING TX**

TITLE ☐ DELETE

NAME
STREET ADDRESS
CITY-ST-ZIP

13. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE **Director, V,S** ☒ Change ☒ Addition

1.2 NAME **Robert J. Holz**
1.3 STREET ADDRESS **225 E. John Carpenter Freeway**
1.4 CITY-ST-ZIP **Irving, Texas 75062**

2.1 TITLE **Director** ☐ Change ☒ Addition

2.2 NAME **William M. Ross**
2.3 STREET ADDRESS **225 E. John Carpenter Freeway**
2.4 CITY-ST-ZIP **Irving, Texas 75062**

3.1 TITLE **Treasurer** ☐ Change ☒ Addition

3.2 NAME **Jesse K. Bray**
3.3 STREET ADDRESS **225 E. John Carpenter Freeway**
3.4 CITY-ST-ZIP **Irving, Texas 75062**

4.1 TITLE **Assistant Secretary** ☐ Change ☒ Addition

4.2 NAME **Charlene A. Tolar**
4.3 STREET ADDRESS **225 E. John Carpenter Freeway**
4.4 CITY-ST-ZIP **Irving, Texas 75062**

5.1 TITLE ☐ Change ☐ Addition

5.2 NAME
5.3 STREET ADDRESS
5.4 CITY-ST-ZIP

6.1 TITLE ☐ Change ☐ Addition

6.2 NAME
6.3 STREET ADDRESS
6.4 CITY-ST-ZIP

14. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE:

Charlene A. Tolar

8/11/99 972/506-5042

CR2E034 (5/99)

NATIONSCREDIT HOME EQUITY SERVICES CORPORATION
INCOME STATEMENT (in 000's)
JUNE 1999

P37493

608637-90006-34

Interest Income on Assets	219,762	
Non-Interest Income	(369)	
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<u>Total Revenue</u>		<u>219,393</u>
Provision for Credit Losses	15,503	
Salaries & Wages	2,855	
Direct Occupancy	200	
Direct Furniture & Equipment	218	
Marketing and Promotional	52	
Professional Fees	562	
Amortization of Other Intangibles	375	
General Operating Expense	2,385	
General Administrative Expense	318	
Interest expense	163,996	
Income tax expense	13,159	
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<u>Total Expense</u>		<u>199,623</u>
Net Income After Taxes		<u>19,770</u>

NATIONSCREDIT HOME EQUITY SERVICES CORPORATION
BALANCE SHEET (in 000's)
JUNE 1999

P 37493
008637-90006-34

Cash & Cash Equivalents	(38,762)	
Time Deposits	-	
Loans & Leases	7,162,636	
Allowance for Credit Losses	(39,419)	
Net Premises & Equipment	697	
Interest Receivable	62,854	
Residual Goodwill	13,931	
Other Intangibles	-	
Other Real Estate/Foreclosed Assets	14,288	
Other Assets	14,484	
<u>Total Assets</u>		<u>7,190,709</u>
Deposits	-	
Borrowed Funds	7,013,434	
Long-Term Debt	-	
Accrued Expenses & Other Liabilities	(11,302)	
<u>Total Liabilities</u>		<u>7,002,132</u>
Common Stock	2	
Surplus - Additional Paid in Capital	119,599	
Undivided Profits	49,206	
Net Income	19,770	
<u>Total Shareholder's Equity</u>		<u>188,577</u>
<u>Total Liabilities & Shareholder's Equity</u>		<u>7,190,709</u>