

**Nebraska Department of Environment and Energy Dollar and Energy Saving Loans**  
**Report on Loans in Default**  
(Loans where any scheduled payment is ninety (90) days or more past due)  
To Be Completed By Lender

**FORM**  
**13**

Name of Financial Institution				Contact Person		Lender Routing Number		Main Bank Branch	
Address			City	State	Zip	Telephone Number		Report for the Period Ending	
				<b>NE</b>					

Borrower Information			Original Loan Amount	Total Outstanding Balance	NDEE Balance	Last Payment Due Date
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
			<b>TOTALS PAGE 1</b>	\$	\$	\$

This material was prepared with the support of the U.S. Department of Energy (DOE) Grant No. DE-FG48-97R802105 and Oil Overcharge Escrow funds. However, any opinions, findings conclusions or recommendations expressed herein are those of the author and do not necessarily reflect the views of DOE.

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Borrower Information			Original Loan Amount	Total Outstanding Balance	NDEE Balance	Last Payment Due Date
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
Borrower Name	Note Number	Date of Note	\$	\$	\$	
Comments on Status and Collection Efforts*						
<p>* Pursuant to paragraph three (3) of the Participation Agreement, Form 11, the lender is expected to continue collection efforts on a defaulted loan until: (1) it is collected in full, (2) it is back in repayment status, (3) it is discharged in Bankruptcy court and copies of the bankruptcy papers are provided to the Nebraska Department of Environment and Energy, or (4) the Director or Deputy Director has agreed in writing as to the disposition of, or final settlement with the borrower on, the remaining energy loan debt.</p> <p>This material was prepared with the support of the U.S. Department of Energy (DOE) Grant No. DE-FG48-97R802105 and Oil Overcharge Escrow funds. However, any opinions, findings conclusions or recommendations expressed herein are those of the author and do not necessarily reflect the views of DOE.</p>			TOTALS PAGE 2	\$	\$	\$
			TOTALS FROM PAGE 1	\$	\$	\$
			TOTALS OF PAGES 1 AND 2	\$	\$	\$

Submit this report within 30 days of the end of the calendar quarter to: [NDEE.DESL@NEBRASKA.GOV](mailto:NDEE.DESL@NEBRASKA.GOV) or mail to: NDEE 245 Fallbrook Blvd Ste 100 Lincoln, NE 68521