			C	ompany-level Ri	<b>ILA</b>	
				LINES OF CREE	IT	
	WAREHOUSE LINES OF CREDIT AT PERIOD END	Credit Limit	Remaining Credit Available at Period End			
LOC1 LOC2 LOC3	Name of Provider (set to max name field in NMLS) Name of Provider (set to max name field in NMLS) Name of Provider (set to max name field in NMLS)	\$ \$ \$	\$ \$ \$			
			LOANS SER	VICED - NATION	WIDE TOTAL	ALS
LS010 LS020	Servicing Activity Wholly Owned Loans Serviced Loans Serviced Under MSRs	UPB (\$)	Loan Count (#)	Average Loan Size (\$) =(Amount / Count) =(Amount / Count)		
	Subservicing for Others Subservicing by Others			=(Amount / Count) =(Amount / Count)	Must be	
LS090	Total Servicing Activity	Equals the sum of rows LS010 to LS040 in the above column.	of rows LS010 to LS040 in the	=(Amount / Count)	greater than or equal to sum of S590 for all state filings	
	Servicing Transfers During the Quarter	UPB (\$)	Loan Count (#)	Average Loan Size (\$)		
LS100 LS110	Loan Servicing Transferred In During the Period Loan Servicing Transferred Out During the Period	W/		=(Amount / Count) =(Amount / Count)		
LS190	Total Loans Transferred In and Out During the Period	Equals the sum of rows LS100 to LS110 in the above column.	of rows LS100 to LS110 in the	=(Amount / Count)		
	Nationwide Payment Status of Loans Serviced as of End Date (All Loans)	UPB (\$)	Loan Count (#)	Average Loan Size		
LS210 LS220	Current Loans 30 to 59 Days Delinquent 60 to 89 Days Delinquent 90 or more Days Delinquent			=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)		
LS290	Total Loans Serviced		Equals the sum of rows LS200 to LS230 in the above column.	=(Amount / Count)	Must equal LS090	
			EX	PLANATORY NO	TES	
NOTE	EXPLANATORY NOTES-FREE TEXT (set to an appropriate maximum. Consider at least 2000 characters)					

## State-specific RMLA RMLA SECTION I **APPLICATION DATA** DIRECTLY RECEIVED FROM BORROWER RECEIVED FROM 3RD PARTY Count Average Size Amount Count Average Size Type of Action Taken Pre-fill AC080 re-fill AC080 Pre-fill AC080 re-fill AC080 AC010 Applications In Process at the Beginning of the Period from prior rom prior from prior rom prior guarter guarter AC020 Applications Received AC030 Applications Approved but not Accepted AC040 Applications Denied AC050 Applications Withdrawn AC060 File Closed for Incompleteness Net Changes in Application Amount (decreases should be reflected as negative) AC063 Net Application Changes (decreases should be reflected as negative) -AC020 -AC030 AC020 -AC030 +AC020 AC066 **Total Application Pipeline** -AC040 -AC030 -AC040 AC030 -AC050 -AC040 -AC050 AC040 -AC060 -AC050 -AC060 -AC050 -AC065 -AC060 +AC065 -AC060 +AC063 Application Pipeline Results AC070 Loans Closed and Funded AC080 Applications in Process at the End of the Period of rows AC070 to of rows AC070 t of rows AC070 t of rows AC070 AC090 **Total Application Pipeline Results** AC080 in the AC080 in the AC080 in the AC080 in the Must equal **CLOSED LOAN DATA CLOSED- RETAIL APPLICATION CLOSED-WHOLESALE APPLICATION** Forward Mortgages BROKERED **Average Size Average Size** Loan Type (\$) AC100 Conventional AC110 FHA-Insured AC120 VA-guaranteed AC130 FSA/RHS-guaranteed Equals the sum Equals the sum guals the sum Equals the sum of rows AC100 to of rows AC100 to of rows AC100 to of rows AC100 t of rows AC100 to of rows AC100 to AC190 **Total Loan Type - Forward Mortgages** Must equal AC990 AC130 in the Property Type AC200 One to Four Family Dwelling AC210 Manufactured housing of rows AC200 to of rows AC200 t of rows AC200 to of rows AC200 t of rows AC200 to of rows AC200 t AC290 **Total Property Type** AC210 in the Purpose of Loan or Application AC300 AC310 Home Improvement =(Amount / Count) AC320 Refinancing of rows AC300 to of rows AC300 of rows AC300 to of rows AC300 of rows AC300 to of rows AC300 to AC390 Total Purpose of Loan or Application C320 in the AC320 in the AC320 in the C320 in the AC320 in the C320 in the =(Amount / Count) Must equal AC190 AC400 HOEPA

## Internal Use Only. NMLS MORTGAGE CALL REPORT

AC500	Lien Status First Lien		ı	=(Amount / Count)	ı		=(Amount / Count)		ı	=(Amount / Count)	
AC500 AC510	Subordinate Lien			=(Amount / Count)			=(Amount / Count)	-		=(Amount / Count)	
AC520	Not Secured by a Lien			=(Amount / Count)			=(Amount / Count)			=(Amount / Count)	
		Equals the sum	Equals the sum of rows AC500 to		Equals the sum of rows AC500 to	Equals the sum of rows AC500 to		Equals the sum	Equals the sum of rows AC500 to		
AC590	Total Lien Status	AC520 in the	AC520 in the		AC520 in the	AC520 in the		AC520 in the	AC520 in the		
		above column	above column	=(Amount / Count)	above column	above column	=(Amount / Count)	above column	above column	=(Amount / Count)	Must equal AC190
		Amount			Amount			Amount			
	Fee Information	(\$)	_		(\$)	_		(\$)	_		
AC600	Broker Fees Collected-Forward Mortgages		]			7			1		
AC610	Lender Fees Collected-Forward Mortgages					_			J		
	Reverse Mortgages (should not be counted in above numbers)										
	Loan Type	Amount (\$)	Count (#)	Average Size (\$)	Amount (\$)	Count (#)	Average Size (\$)	Amount (\$)	Count (#)	Average Size (\$)	
AC700	HECM-Standard	(Ψ)	(11)	=(Amount / Count)	(Ψ)	(#)	=(Amount / Count)	(\$)	(#)	=(Amount / Count)	
AC710	HECM-Saver			=(Amount / Count)			=(Amount / Count)			=(Amount / Count)	
AC720	Proprietary/Other	Equals the sum	Equals the sum	=(Amount / Count)	Equals the sum	Equals the sum	=(Amount / Count)	Equals the sum	Equals the sum	=(Amount / Count)	
AC790	Total Loan Type - Reverse Mortgages	of rows AC700 to	of rows AC700 to		of rows AC700 to	of rows AC700 to		of rows AC700 to	of rows AC700 to		
ACTSU	Total Loan Type - Neverse mortgages	AC720 in the above column	AC720 in the above column	=(Amount / Count)	AC720 in the above column	AC720 in the above column	=(Amount / Count)	AC720 in the above column	AC720 in the above column	=(Amount / Count)	Must equal AC990 minus AC190
		above column	above column	=(Amount / Count)	above column	above column	=(Amount / Count)	above column	above column	=(Amount / Count)	minus AC190
	Purpose of Reverse Mortgage										
AC800 AC810	Home Purchase Other			=(Amount / Count) =(Amount / Count)			=(Amount / Count) =(Amount / Count)			=(Amount / Count) =(Amount / Count)	
ACOTO	Other	Equals the sum	Equals the sum	-(Amount / Count)	Equals the sum	Equals the sum	-(Amount / Count)	Equals the sum	Equals the sum	-(Amount / Count)	
AC890	Total Purpose of Reverse Mortgage	of rows AC800 to	of rows AC800 to		of rows AC800 to	of rows AC800 to		of rows AC800 to	of rows AC800 to		
	3.0	AC810 in the above column	AC810 in the above column	=(Amount / Count)	AC810 in the above column	AC810 in the above column	=(Amount / Count)	AC810 in the above column	AC810 in the above column	=(Amount / Count)	Must equal AC790
				(Fundame)			(Fariounity County			(Fariount)	
4.0000	Fee Information		BROKERED		CLO	SED- RETAIL API	PLICATION	CLOSE	D-WHOLESALE A	APPLICATION	
AC620 AC630	Broker Fees Collected-Reverse Mortgages	\$	BROKERED	)	CLO	SED- RETAIL API	PLICATION	CLOSE	D-WHOLESALE A	APPLICATION	
AC620 AC630	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages	\$			\$	]		\$	]		
AC630	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans	\$	BROKERED		\$	SED- RETAIL API ] SED- RETAIL API		\$	D-WHOLESALE A		
AC630 AC900	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company	\$			\$	]		\$	]		
AC630	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans  Total Loans Brokered by your Company  Total Loans Funded by your Company	\$	BROKERED		\$	SED- RETAIL APP		\$	] D-WHOLESALE #		
AC900 AC910	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans  Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM	\$	BROKERED		\$	SED- RETAIL APP	PLICATION	\$	] D-WHOLESALE #	APPLICATION	
AC630 AC900	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans  Total Loans Brokered by your Company  Total Loans Funded by your Company	\$	BROKERED		\$	SED- RETAIL APP		\$	] D-WHOLESALE #		
AC900 AC910 AC920	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM)	\$	BROKERED	=(Amount / Count)	\$	SED- RETAIL APP	PLICATION  =(Amount / Count)	\$	] D-WHOLESALE #	APPLICATION  =(Amount / Count)	
AC930 AC910 AC920 AC930	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage	\$	BROKERED	=(Amount / Count) =(Amount / Count)	\$	SED- RETAIL APP	=(Amount / Count) =(Amount / Count)	\$	] D-WHOLESALE #	=(Amount / Count) =(Amount / Count)	
AC930 AC910 AC920 AC930	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage	\$	BROKERED	=(Amount / Count) =(Amount / Count)	\$	SED- RETAIL APP	=(Amount / Count) =(Amount / Count)	\$	] D-WHOLESALE #	=(Amount / Count) =(Amount / Count)	
AC900 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM	\$	BROKERED	=(Amount / Count) =(Amount / Count)	\$	SED- RETAIL APP	=(Amount / Count) =(Amount / Count)	\$	] D-WHOLESALE #	=(Amount / Count) =(Amount / Count)	Sum of Brokered
AC900 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage	Fruals the sum	BROKERED Equals AC990	=(Amount / Count) =(Amount / Count)	CLO	SED- RETAIL API	=(Amount / Count) =(Amount / Count)	CLOSE	D-WHOLESALE A	=(Amount / Count) =(Amount / Count)	Sum of Brokered and Retail must equal AC070
AC900 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM	of rows AC920 to	BROKERED Equals AC990  Equals the sum of rows AC920 to	=(Amount / Count) =(Amount / Count)	CLO:	SED- RETAIL API	=(Amount / Count) =(Amount / Count)	CLOSE	Equals the sum of rows AC920 to	=(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale
AC900 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM	of rows AC920 to AC940 in the	BROKERED Equals AC990 Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070
AC900 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM	of rows AC920 to	BROKERED Equals AC990  Equals the sum of rows AC920 to	=(Amount / Count) =(Amount / Count)	CLO:	SED- RETAIL API	=(Amount / Count) =(Amount / Count)	CLOSE	Equals the sum of rows AC920 to	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale
AC900 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM  Total Closed Loans	of rows AC920 to AC940 in the above column	Equals the sum of rows AC920 to AC940 in the above column	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count) Average Size	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070
AC930 AC910 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM  Total Closed Loans  Repurchase Information	of rows AC920 to AC940 in the above column	BROKERED Equals AC990  Equals the sum of rows AC920 to AC940 in the above column	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)  Average Size (\$)	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070
AC930 AC910 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM  Total Closed Loans	of rows AC920 to AC940 in the above column	Equals the sum of rows AC920 to AC940 in the above column	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count) Average Size	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070
AC930 AC910 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM  Total Closed Loans  Repurchase Information	of rows AC920 to AC940 in the above column Amount (\$)	Equals the sum of rows AC920 to AC940 in the above column	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)  Average Size (\$)	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070
AC930 AC910 AC910 AC920 AC930 AC940	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM  Total Closed Loans  Repurchase Information Loans Made and Assigned but Required to Repurchase in Period	of rows AC920 to AC940 in the above column	Equals the sum of rows AC920 to AC940 in the above column	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)  Average Size (\$)	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070
AC900 AC910 AC920 AC930 AC940 AC990	Broker Fees Collected-Reverse Mortgages Lender Fees Collected-Reverse Mortgages  Forward and Reverse Mortgage Loans Total Loans Brokered by your Company Total Loans Funded by your Company  QM and Non-QM Qualified Mortgage (QM) Non-Qualified Mortgage Not Subject to QM  Total Closed Loans  Repurchase Information Loans Made and Assigned but Required to Repurchase in Period	of rows AC920 to AC940 in the above column Amount (\$)	Equals the sum of rows AC920 to AC940 in the above column	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)  Average Size (\$)	Equals the sum of rows AC920 to AC940 in the	Equals AC990  Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count)	CLOSE  Equals the sum of rows AC920 to AC940 in the	Equals the sum of rows AC920 to AC940 in the	=(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	and Retail must equal AC070 Direct; Wholesale must equal AC070

SERVICINO DISPOSITION ON CLOSED LOANS  Serviced Cooks  Service								 	
AC120 Olose Loans During the Question with Servicing Released  AC120 Total Closed Loans  Total Closed Loan		SERVICING DISPOSITION ON CLOSED LOANS							
AC1200 Total Closed Loans  AC1200 Total Closed L		Serviced Loans							
ACALO2  Total Closed Loans  MORTGAGE LOAN ORIGINATOR DATA  MORTGAGE Name (set to max of combined first, midds, last name)  RMLA SECTION II  Residential First Mortgages (14 u linit Residential ONLY)  UPB LOAN COUNT ORIGINATOR DATA  RESIdential First Mortgages (14 u linit Residential ONLY)  UPB LOAN COUNT ORIGINATOR DATA  MORTGAGE LOAN ORIGI			(\$)	(#)	=(Amount / Count)				
ACIACO Total Ciosed Loans Section 1 Total Ciosed Micrograp (Lane) Section 1 Total Ciosed Micrograp Loans Section 1 Total Ci	AC1210	Closed Loans During the Quarter with Servicing Released			=(Amount / Count)				
MORTGAGE LOAN ORIGINATOR DATA  **RMLA SECTION I - MLO(s)  **RMLA SECTION I - MLO(s)  **Account (s)  **Indicate	AC1290	Total Closed Loans				sum of AC990,			
MORTGAGE LOAN ORIGINATOR DATA    MILO NMLS ID			to AC1210 in the	to AC1210 in the		wholesale			
MORTGAGE LOAN ORIGINATOR DATA  MLO MILS ID Amount (g) Average Size (s)  Employee Name (set to max of combined first, middle, last name)  Count (g) Average Size (s)  Employee Name (set to max of combined first, middle, last name)  Complete Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined first, middle, last name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size name)  Project Name (set to max of combined size			above column						
ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to max of combined first, middle, last name)  ACMLOI Employee Name (set to m		MORTGAGE I OAN ORIGINATOR DATA		RMI	LA SECTION I - N	LO(s)			
ACMLO1 Employee Name (set to max of combined first, middle, last name)  ACMLO2 Employee Name (set to max of combined first, middle, last name)  ACMLO2 Employee Name (set to max of combined first, middle, last name)  Residential First Mortgages (1-4 Unit Residential ONLY)  Residential First Mortgages  Conventional Conforming Fixed  Conventional Conforming Fixed  Conventional Conforming Fixed  Conventional Conforming Fixed  Conventional Conforming (Jumbo) Fixed  Conventional Conforming (Jumbo) Fixed  Conventional Non-Conforming (Jumbo) Fixed  Conventional Non-Conforming (Jumbo) Fixed  Conventional Conforming (Jumbo) Fixed  Conventional Non-Conforming		MONTOAGE EGAN GNIGHATON BATA	MI O NIMI O ID						
ACMLC2 Employee Name (set to max of combined first, middle, last name)  ACMLC3 Employee Name (set to max of combined first, middle, last name)  ACMLC3 Employee Name (set to max of combined first, middle, last name)  RMLA SECTION II  Residential First Mortgages (1.4 Unit Residential ONLY)  (9)  Covernment (PAVA/RHS) Fixed  Government (PAVA/RHS) Fixed  (9)  Average Loan Size  Average Loan Size  (9)  Average Loan			MILO NIMILS ID	(\$)	(#)				
ACALCO ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO Employee Name (set to max of combined first, middle, last name)  ACHICO ACHICO (dr. ACHICO (dr. ACHICO ACHICO (dr. ACHICO ACHICO ACHICO (dr. ACHICO ACHICO (dr. ACHICO ACHICO (dr. ACHICO ACHICO ACHICO (dr. ACHICO ACHICO (dr. ACHICO ACHICO (dr. ACHICO ACHICO ACHICO (dr. ACHICO (dr. ACHICO ACHICO (dr. ACHICO (dr. ACHICO ACHICO (dr. ACHICO (d						entries	must		
ACMLO2 Employee Name (set to max of combined first, middle, last name)  RMLA SECTION II  Residential First Mortgages (1-4 Unit Residential ONLY)  Government (FHAVA/RHS) Fixed  Government (FHAVA/RHS) Fixed  Government (FHAVA/RHS) Fixed  Conventional Conforming fixed  Conventional Conventional Conforming fixed  Conventional Co	ACMLO1	Employee Name (set to max of combined first, middle, last name)							
RMLA SECTION II  Residential First Mortgages (1-4 Unit Residential ONLY)  Residential First Mortgages (1-5 Unit Residential ONLY)  Residential First Mortgages  Residential First Mortgage Loans									
Residential First Mortgages (1-4 Unit Residential ONLY)  Government (FHAVA/RHS) Fixed  Government (Funt)  Government (Funt)  Government (Gunt)  Government (Gunt									
Residential First Mortgages (1-4 Unit Residential ONLY)  Government (FHAVA/RHS) Fixed  Government (Funt)  Government (Funt)  Government (Gunt)  Government (Gunt		RMLA SEC	TION II			,			
Residential First Mortgages (1-4 Unit Residential ONLY)  (5) (7) (5) (7) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7				Loan Count	Average Loan Size				
	1010				(\$)				
Conventional Conforming Arm   Count	1020	Government (FHA/VA/RHS) Arm			=(Amount / Count)				
Conventional Non-Conforming (Jumbo) ARM  Other Fixed  Other ARM  Total Residential First Mortgages  Equals the sum of rows 1010 to 1890 in rows 1010 to 1890	1040	Conventional Conforming Arm			=(Amount / Count)				
Other ARM  Total Residential First Mortgages  Construction Loans, 1-4 Unit Residential Construction Loans County Construction Loans Construction Loa	1060	Conventional Non-Conforming (Jumbo) ARM			=(Amount / Count)				
Other Mortgages  UPB									
Other Mortgages  UPB Loan Count (\$)  Element (\$)  Closed-End Second Mortgages  HELOCs (Include full credit line amount)  Reverse Mortgages  Construction Loans, 1-4 Unit Residential  Other Residential Mortgage Loans  Total Other Mortgage Loans  Total Other Mortgage Loans  Total Other Mortgage Loans  Total Mortgage Loans Originated  Fows 1010 to 1890 in rows 1010 to 1890 in the above column the a	1100	Total Residential First Mortnanes							
Other Mortgages    1110   Closed-End Second Mortgages   (\$) (#) (\$)     1120   HELOCS (Include full credit line amount)   (-(Amount / Count)     1130   Reverse Mortgages   (-(Amount / Count)     1140   Construction Loans, 1-4 Unit Residential   (-(Amount / Count)     1170   Other Residential Mortgage Loans   (-(Amount / Count)     1180   Total Other Mortgage Loans   (-(Amount / Count)     1180   Total Other Mortgage Loans   (-(Amount / Count)     1180   Total Mortgage Loans   (-(Amount / Count)     1180   Total Mortgage Loans Originated   (-(Amount / Count)     1200   Total Mortgage Loans Originated   (-(Amount / Count)     1200   Must equal   (-(Amount / Count)     1200		Total (total line) (gageo			=(Amount / Count)				
Closed-End Second Mortgages   E(Amount / Count)		Other Mortgages							
Reverse Mortgages  Construction Loans, 1-4 Unit Residential  Other Residential Mortgage Loans  Total Other Mortgage Loans  Equals the sum of rows 1120 to 1170 in the above column the above column the above column  Equals the sum of 1100 and 1180 in 1100 and 118		Closed-End Second Mortgages	(\$)	(#)	=(Amount / Count)				
Other Residential Mortgage Loans  Total Other Mortgage Loans  Equals the sum of rows 1110 to 1170 in the above column Must equal		Reverse Mortgages			=(Amount / Count)				
Total Other Mortgage Loans  Total Mortgage Loans Originated  Must equal									
Total Other Mortgage Loans  Total Mortgage Loans Originated  Must equal	1400		Equals the sum of	Equals the sum of					
1200 Fotal Mortgage Loans Originated 1200 and 1180 in 1200 and 1180 and 1200 and 12	1180	Total Other Mortgage Loans	rows I110 to I170 in	rows I110 to I170 in	=(Amount / Count)				
1200 Fotal Mortgage Loans Originated 1100 and 1180 in 1200 and 1180 in Must equal									
the above column the above column =(Amount / Count) sum of AC070	1200	Total Mortgage Loans Originated		1100 and 1180 in					
			the above column	the above column	=(Amount / Count)	sum of AC070			

Retail O Table Funded		Residential First Mortgages (1-4 Unit Residential ONLY)				
Retail 1 Table Funded 2 Total Residential First Mortgages 2 Total Residential First Mortgages 3 Total Residential First Mortgages 4 Total Residential First Mortgages 4 Total Residential First Mortgages 5 Total Residential First Mortgages 5 Total Residential First Mortgages 5 Total Residential First Mortgages 6 Total Residential First Mortgages 7 Total			UPB	Loan Count	Average Loan Size	
Table Funded  Table Funded  Table Funded  Total Residential First Mortgages  Total Res			(\$)	(#)		
Total Residential First Mortgages   Equals the sum of rows 120 to 125 in rows 120 to 12	1210	Retail	(.,		=(Amount / Count)	
Total Residential First Mortgages  Total Residentia	1220					
Total Residential First Mortgages  Fixed Rate  Total Residential First Mortgages  Tota	1230					
Total Residential First Mortgages  Fixed Rate  Total Residential First Mortgages  Tota	1230	Wholesale blokeled			-(Amount / Count)	
Total Residential First Mortgages  Fixed Rate  Total Residential First Mortgages  Tota						Those values
Equals the sum of rows III to 1038 in row seed and seed		Total Paridential First Mantagers				
Fixed Rate	1240	l otal Residential First Mortgages				
Total Residential First Mortgages   Equals the sum of rows 120% to 1251 in Figure 100 to 101 in lenses of the sum of rows 120% to 120% in Figure 100 to 101 in lenses of the sum of rows 120% to 120% in Figure 100 to 100 in lenses of the sum of rows 120% to 120% in Figure 100 to 100 in lenses of the sum of rows 120% to 120% in Figure 100 to 100 in lenses of the sum of rows 120% to 120% in Figure 100 to 100 in lenses of the sum of rows 120% to 120% in Figure 100 to 100 in lenses of the sum of rows 120% to 120% in Figure 100 to 100% in lenses of the sum of rows 120% to 120% in Figure 100 to 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in lenses of the sum of rows 120% to 120% in Figure 100% in						
Fixed Rate ARM  Total Residential First Mortgages  Fixed Rate ARM  Total Residential First Mortgages  Fixed Rate ARM  Fixed Ra						from line I100
Total Residential First Mortgages  Total Residentia			the above column	the above column	=(Amount / Count)	
Total Residential First Mortgages  Total Residentia						
Total Residential First Mortgages  Total Residentia	1250	Fixed Rate			=(Amount / Count)	
Total Residential First Mortgages  Figuals the sum of rows 125 to 125 in rows 125 to 125	251	ARM			=(Amount / Count)	
Total Residential First Mortgages  Figuals the sum of rows 125 to 125 in rows 125 to 125						
Total Residential First Mortgages   Equals the sum of the above column   Equals the sum of two including the above column   Equals the sum of two including to the totals of two including the above column   Equals the sum of two including to the column   Equals the sum of two including to the totals of two including to the column   Equals the sum o						These values
Total Residential First Mortgages   Equals the sum of the above column   Equals the sum of two including the above column   Equals the sum of two including to the totals of two including the above column   Equals the sum of two including to the column   Equals the sum of two including to the totals of two including to the column   Equals the sum o						must be equal
Total Residential First Mortgages   Total Residential First Mort	59	Total Residential First Mortgages	Equals the sum of	Equals the sum of		
Jumbo   Samount / Count   Sa						
Jumbo Non-Jumbo  Total Residential First Mortgages					=(Amount / Count)	from line 1100
Total Residential First Mortgages  Total Residentia			the above column	Life above column	(Airiount / Count)	
Total Residential First Mortgages  Total Residentia	20	li mala a			_(A	1
These values must be equal to the totals from line I100  Alt Doc  Full Doc  Total Residential First Mortgages  Total Residential First Substitution Total Re	60					
Total Residential First Mortgages   Equals the sum of rows 1260 to 1251 in the above column   Equals the sum of rows 1260 to 1251 in the above column   Equals the sum of rows 1260 to 1251 in the above column   Equals the sum of rows 1270 to 1271	31	Non-Jumbo			=(Amount / Count)	
Total Residential First Mortgages   Equals the sum of rows 1260 to 1251 in the above column   Equals the sum of rows 1260 to 1251 in the above column   Equals the sum of rows 1260 to 1251 in the above column   Equals the sum of rows 1270 to 1271						Those values
Total Residential First Mortgages   Equals the sum of rows 1200 to 1281 in the above column   These values must be equal to the totals from line 1100						
Total Residential First Mortgages   Equals the sum of rows 120 to 128 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1283 in rows 1280 to 1283 in rows 1280 to 1283 in rows 1280 to 1283 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in to 1273 in to 1273 in the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in the above column   Equals the sum of rows 1270 to 1273 in to 1273 in the above column   Equals the sum	269	Total Residential First Mortgages	Faulals the sum of	Equals the sum of		
the above column   the above column   =(Amount / Count)		Total residential First Mortgages				to the totals
Alt Doc    Full Doc						from line I100
Total Residential First Mortgages			the above column	the above column	=(Amount / Count)	
Total Residential First Mortgages						
These values must be equal to the totals from line 1100  Interest Only Not Interest Only Total Residential First Mortgages  Total Residential First Mortgages  Equals the sum of rows 1270 to 1271 in rows 1280 to 1281 in	70	Alt Doc			=(Amount / Count)	
Total Residential First Mortgages  Equals the sum of rows 1270 to 1271 in the above column to the totals from line I100 the totals from line I10	71	Full Doc			=(Amount / Count)	
Total Residential First Mortgages  Equals the sum of rows 1270 to 1271 in the above column to the totals from line I100 the totals from line I10						
Total Residential First Mortgages   Equals the sum of rows 1270 to 1271 in the above column   Equals the sum of the above column   Equals the sum of the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1280 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of rows 1290 to 1291 in   Equals the sum of sum the above column   Equals the sum of rows 1200 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   Equals the sum of rows 1300 to 1301 in   E						
Total Residential First Mortgages	70	Total Residential First Martinese				must be equal
Interest Only In	9	Total Residential First Mortgages				to the totals
Interest Only  Interest Only  Total Residential First Mortgages  Total Residential First Mortgages  Description ARMs  Total Residential First Mortgages						
Not Interest Only  Total Residential First Mortgages  Equals the sum of rows 1280 to 1281 in the above column to the totals from line 1100  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column to the totals from line 1100  Total Residential First Mortgages  Total Residential First Mortgages  Equals the sum of the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100			the above column	the above column	=(Amount / Count)	
Not Interest Only  Total Residential First Mortgages  Equals the sum of rows 1280 to 1281 in the above column to the totals from line 1100  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column to the totals from line 1100  Total Residential First Mortgages  Total Residential First Mortgages  Equals the sum of the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100						_
These values must be equal to the totals from line 1100  Option ARMs  Option ARMs  Total Residential First Mortgages  Equals the sum of Fower 1300 to 1301 in Fower 1300 to	30	Interest Only			=(Amount / Count)	
These values must be equal to the totals from line 1100  Option ARMs  Option ARMs  Total Residential First Mortgages  Tot	1	Not Interest Only			=(Amount / Count)	
Total Residential First Mortgages  Equals the sum of rows 1280 to 1281 in the above column to the totals from line 1100  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column to the totals from line 1100  Loans with Prepayment Penalties  Total Residential First Mortgages  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 130					(	
Total Residential First Mortgages    Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of sum of rows 1290 to 1291 in the above column   Equals the sum of						These values
Total Residential First Mortgages    Equals the sum of rows 1280 to 1281 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of rows 1290 to 1291 in the above column   Equals the sum of sum of rows 1290 to 1291 in the above column   Equals the sum of						must be equal
Option ARMs  Total Residential First Mortgages  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  Total Residential First Mortgages  These values must be equal to the totals from line 1100	19	Total Residential First Mortgages	Equals the sum of	Equals the sum of		
Option ARMs Not Option ARMs  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column to the totals from line 1100  Total Residential First Mortgages  Total Residential First Mortgages  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301 in form line 1100						
Option ARMs Not Option ARMs  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column the a					=(Amount / Count)	II offi fifte 1100
Not Option ARMS  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column						
Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column	90	Ontion ARMs			=(Amount / Count)	
These values must be equal to the totals from line I100    Count   Cou				<del> </del>		
Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column  UPB Loan Count (\$)  Loans with Prepayment Penalties Loans without Prepayment Penalties  Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column  UPB (\$)  Equals the sum of totals from line 1100  These values must be equal to the totals from line 1100  These values must be equal to the totals from line 1100  These values from line 1100  These values from line 1100  These values from line 1100		NOT OPTION ACIVIS			-(Amount / Count)	
Total Residential First Mortgages  Equals the sum of rows 1290 to 1291 in the above column						These values
Equals the sum of rows 1300 to 1301 in rows 1300 to		Total Desidential First Mouteness				
to the totals from line 1100    Count	9	Total Residential First Wortgages	Faulals the sum of	Faulals the sum of		
UPB Loan Count (\$) = (Amount / Count)  Loans with Prepayment Penalties (\$)  Loans without Prepayment Penalties (\$)  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 130						
Loans with Prepayment Penalties Loans without Prepayment Penalties Loans without Prepayment Penalties  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301 in from 1800 to 1301 in					=/Amount / Count	from line I100
Loans with Prepayment Penalties Loans without Prepayment Penalties Loans without Prepayment Penalties  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301 in from 1100 to 1501 in			tne above column	tne above column	-(Amount / Count)	
Loans with Prepayment Penalties  Loans without Prepayment Penalties  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301 in formula 1000 to 1500 to 15						
Loans with Prepayment Penalties = (Amount / Count)  Loans without Prepayment Penalties = (Amount / Count)  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301						
Loans with Prepayment Penalties  Loans without Prepayment Penalties  Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to			(\$)	(#)	(\$)	
Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301 i	0	Loans with Prepayment Penalties				
These values must be equal to the totals from 1300 to 1301 in rows 1300						
Total Residential First Mortgages  Equals the sum of rows 1300 to 1301 in rows 1300 to 1301 i		Loans without i repayment Fendities			-(Amount / Count)	
Total Residential First Mortgages Equals the sum of rows 1300 to 1301 in						These values
Equals the sum of Equals the sum of to the totals rows 1300 to 1301 in rows 1300 to 1301 in from line 1100						
rows I300 to I301 in rows I300 to I301 in from line I100		Total Pecidential First Mortgages				must be equal
	809	Total Residential First Mortgages	Faulas the sum of	Faulas the sum of		
the above column   the above column   =(Amount / Count)	09	Total Residential First Mortgages				to the totals
	09	Total Residential First Mortgages	rows I300 to I301 in	rows I300 to I301 in	-(Amount / Court)	to the totals

1310	Purchase			=(Amount / Count)	1
1311	Refinance Rate-Term			=(Amount / Count)	1
1312	Refinance Cash-Out Refinances			=(Amount / Count)	
1313	Refinance Restructure			=(Amount / Count)	
1314	Refinance Other/Unknown			=(Amount / Count)	
1319	Total Residential First Mortgages	Equals the sum of rows I310 to I314 in the above column	rows I310 to I314 in	=(Amount / Count)	These values must be equal to the totals from line I100
1330	Loans with Mortgage Insurance				
1331	Loans without Mortgage Insurance				
1339	Total Residential First Mortgages	Equals the sum of rows I330 to I331 in the above column	rows I330 to I331 in	=(Amount / Count)	These values must be equal to the totals from line I100
1340	Leans with Disamback Casenda			1	า
1340	Loans with Piggyback Seconds Loans without Piggyback Seconds	-			
1341	Total Residential First Mortgages	Equals the sum of rows I340 to I341 in the above column	Equals the sum of rows 1340 to 1341 in the above column	=(Amount / Count)	These values must be equal to the totals from line I100
	First Mortgage Loan-to-Value (LTV) Distribution	UPB	Loan Count	Average Loan Size	
1070		(\$)	(#)	(\$)	
1370 1371	Equals 60% or less			=(Amount / Count) =(Amount / Count)	
1371	Greater than 60% but less than or equal to 70% Greater than 70% but less than or equal to 80%			=(Amount / Count)	
1373	Greater than 80% but less than or equal to 90%			=(Amount / Count)	
1374	Greater than 90% but less than or equal to 100%			=(Amount / Count)	
1375	Greater than 100%			=(Amount / Count)	
1379	Total Residential First Mortgages	Equals the sum of		y miount / County	These values must be equal to the totals
			rows 1370 to 1375 in	=(Amount / Count)	from line I100
		the above column	the above column	=(Amount / Count)	
1380	Weighted Average LTV on First Mortgages Only (enter two-decimal figure, e.g., 87.65 for 87.645% weighted LTV)	,	Weighted Averag	e	
1385	Weighted Average CLTV Combined First and Second Mortgages (enter two-decimal figure, e.g.,				
1000	87.65 for 87.645% weighted CLTV)				
1390	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type	UPB (\$)	Loan Count (#)	Average Loan Size (\$)	
1390 1400	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie)			(\$) =(Amount / Count)	1
1390 1400 1401	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type  Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie)  Production Sold to Others (Non-Affiliate)			(\$) =(Amount / Count) =(Amount / Count)	
I390 I400 I401 I402	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie) Production Sold to Others (Non-Affiliate) Production Sold to Others (Affiliate)			(\$) =(Amount / Count) =(Amount / Count) =(Amount / Count)	
1400 1401 1401 1402 1404	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type  Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie) Production Sold to Others (Non-Affiliate) Production Sold to Others (Affiliate) Production Sold through Non-Agency Securitizations with Sale Treatment			(\$) =(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	
1390 1400 1401 1402 1404 1405	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie) Production Sold to Others (Non-Affiliate) Production Sold to Others (Affiliate)			(\$) =(Amount / Count) =(Amount / Count) =(Amount / Count)	
1400 1401 1402 1404 1405	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type  Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie) Production Sold to Others (Non-Affiliate) Production Sold to Others (Affiliate) Production Sold through Non-Agency Securitizations with Sale Treatment	(\$)	(#)	(\$) =(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	
I390 I400 I401 I402 I404	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type  Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie) Production Sold to Others (Non-Affiliate) Production Sold to Others (Affiliate) Production Sold through Non-Agency Securitizations with Sale Treatment	(\$)  Equals the sum of	(#)	(\$) =(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	
I400 I401 I402 I404 I405	87.65 for 87.645% weighted CLTV) Weighted Average Coupon at Origination on First Mortgages Only (enter two-decimal figure, e.g., 6.78 for 6.775%)  First Mortgage Residential Loans Sold by Investor Type  Production Sold to Secondary Market Agencies (Fannie, Freddie, Ginnie)  Production Sold to Others (Non-Affiliate)  Production Sold through Non-Agency Securitizations with Sale Treatment  Production Sold through Non-Agency Securitizations without Sale Treatment	(\$)	Equals the sum of rows 1400 to 1405 in	(\$) =(Amount / Count) =(Amount / Count) =(Amount / Count) =(Amount / Count)	

1410	Other 1-4 Unit Residential Information Production Sold Servicing Released	UPB (\$)	Loan Count (#)	Average Loan Size (\$) =(Amount / Count)
1421	Production Kept in Portfolio/Held for Investment		Ratio	=(Amount / Count)
1430	Pull-Through Ratio (enter two-decimal figure, e.g., 67.55 for 67.545%)			]
1450	Warehouse Period Average Days in Warehouse1-4 Unit Residential Mortgages Only	UPB	Average Days  Loan Count	Average Loan Size
1460	Production Warehoused in Excess of 90 Days as of Period End 1-4 Unit Residential Mortgages Only	(\$)	(#)	=(Amount / Count)

	RMLA	SECTION III			
	Modifications	UPB (\$)	Loan Count (#)	Average Loan Size (\$)	
		Pre-fill S160	Pre-fill S160	(4)	
3100	Loan Modification Applications in process at beginning of period	from prior	from prior		
		quarter	quarter	=(Amount / Count)	
3150	Loan Modification applications received during period			=(Amount / Count)	
130 120	Loan Modification applications denied by lender/servicer  Loan Modification applications terminated by borrower			=(Amount / Count) =(Amount / Count)	
140	Loan Modification applications terminated by other			=(Amount / Count)	
110	Loan Modifications completed (non-HAMP)			=(Amount / Count)	
115	Mortgage Loans Modified Under HAMP			=(Amount / Count)	
		Equals S100 +	Equals S100 +		
160	Loan Modification applications in process at end of period	S150 - S130 -	S150 - S130 -		
		S120 - S140 - S110 - S115	S120 - S140 - S110 - S115	=(Amount / Count)	
		3110-3113	3110-3113	-(Amount / Count)	J
		UPB	Loan Count	Average Loan Size	
	Contracted for by Lienholder/Servicer	(\$)	(#)	(\$)	
200		Pre-fill S240	Pre-fill S240		
200	Loans to be modified at beginning of period	from prior	from prior	(A 1/0 I)	
230	New loans received for modification	quarter	quarter	=(Amount / Count) =(Amount / Count)	
220	Loan modification attempts terminated for whatever reason			=(Amount / Count)	
10	Loan Modifications completed			=(Amount / Count)	
		Equals S200 +	Equals S200 +		
40	Loans to be modified at the end of period.	S230 - S220 -	S230 - S220 -		
		S210	S210	=(Amount / Count)	J
		UPB	Loan Count	Average Loan Size	
	PAYMENT STATUS AS OF END DATE (All Loans)	(\$)	(#)	(\$)	
00	Current Loans	***		=(Amount / Count)	1
)5	30 to 59 Days Delinquent			=(Amount / Count)	
10	60 to 89 Days Delinquent			=(Amount / Count)	
5	90+-Days Delinquent			=(Amount / Count)	
		Equals the sum of rows \$300 to \$315	Equals the sum of rows \$300 to \$315		
19	Totals Loans Serviced	in the above	in the above		
		column	column	=(Amount / Count)	
	PAYMENT STATUS AS OF END DATE (Loans Modified within one (1) year)	UPB (\$)	Loan Count (#)	Average Loan Size (\$)	
20	Current Loans	(\$)	(#)	=(Amount / Count)	
25	30 to 59 Days Delinquent			=(Amount / Count)	
30	60 to 89 Days Delinquent			=(Amount / Count)	
5	90+-Days Delinquent			=(Amount / Count)	
		Equals the sum of	Equals the sum of		Must be te
		rows \$320 to \$335	rows \$320 to \$335		Must be less than or equal
39	Totals Loans Serviced (Loans Modified within one (1) year)	to the observe	in the element		man or equal
9	Totals Loans Serviced (Loans Modified within one (1) year)	in the above	in the above	=(Amount / Count)	to S319
39	Totals Loans Serviced (Loans Modified within one (1) year)	in the above column	in the above column	=(Amount / Count)	to S319
9		column UPB	column  Loan Count	=(Amount / Count)  Average Loan Size	to S319
	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago)	column	column	Average Loan Size (\$)	to S319
0	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago) Current Loans	column UPB	column  Loan Count	Average Loan Size (\$) =(Amount / Count)	to S319
0.5	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago)  Current Loans 30 to 59 Days Delinquent	column UPB	column  Loan Count	Average Loan Size (\$) =(Amount / Count) =(Amount / Count)	to S319
40 45 50	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago) Current Loans 30 to 59 Days Delinquent 60 to 89 Days Delinquent	column UPB	column  Loan Count	Average Loan Size (\$) =(Amount / Count) =(Amount / Count) =(Amount / Count)	to S319
40 45 50	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago)  Current Loans 30 to 59 Days Delinquent	UPB (\$)	column Loan Count (#)	Average Loan Size (\$) =(Amount / Count) =(Amount / Count)	to S319
40 45 50 55	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago) Current Loans 30 to 59 Days Delinquent 60 to 89 Days Delinquent 90+-Days Delinquent	column UPB	column  Loan Count	Average Loan Size (\$) =(Amount / Count) =(Amount / Count) =(Amount / Count)	to S319
340 345 350 355	PAYMENT STATUS AS OF END DATE (Loans Modified over one (1) year ago) Current Loans 30 to 59 Days Delinquent 60 to 89 Days Delinquent	Column  UPB (\$)  Equals the sum of	column  Loan Count (#)  Equals the sum of	Average Loan Size (\$) =(Amount / Count) =(Amount / Count) =(Amount / Count)	

	FORECLOSURE STATUS AS OF END DATE	UPB	Loan Count	Average Loan Size	
		(\$) Pre-fill S440	(#) Pre-fill S440	(\$)	
S400	In foreclosure status as of <u>last period end date</u>	from prior	from prior		
		quarter	quarter	=(Amount / Count)	
S410	Moved into foreclosure status in Period			=(Amount / Count)	
S420 S430	Foreclosure resolved other than Sheriff sale in Period Foreclosure resulting in Sheriff sale in Period			=(Amount / Count) =(Amount / Count)	
3430	Foreclosure resulting in Sheriii sale in Feriod	Equals S400 +	Equals S400 +	-(Amount / Count)	
S440	In foreclosure status as of End Date	S410 - S420 -	S410 - S420 -		
		S430	S430	=(Amount / Count)	
S450	REOs as of End Date			=(Amount / Count)	
S460	Loans Paid Through Short Sale		I	=(Amount / Count)	1
0400	Edulo Fuld Through Chort Guic			-(Amount / Count)	
	Servicing Activity	UPB	Loan Count	Average Loan Size	
		(\$)	(#)	(\$)	
S510	Wholly Owned Loans Serviced			=(Amount / Count)	
S520 S530	Loans Serviced Under MSRs Subservicing for Others			=(Amount / Count) =(Amount / Count)	
S540	Subservicing by Others			=(Amount / Count)	
	3 7 -	Equals the sum of	Equals the sum of	,	
S590	Totals Loans Serviced	rows S510 to S540	rows S510 to S540		
		in the above column	in the above column	=(Amount / Count)	Must equal S319
		Column	Column	-(Amount / Count)	0010
	Rate Type on Loans Serviced	UPB	Loan Count	Average Loan Size	
S600	Fixed			=(Amount / Count)	
S610	ARM			=(Amount / Count)	
		Equals the sum of rows \$600 to \$610	Equals the sum of rows \$600 to \$610		
S690	Total Rate Type	in the above	in the above		Must equal
		column	column	=(Amount / Count)	S590
	LOAN TYPE ON LOANS SERVICED				
	LOAN TYPE ON LOANS SERVICED				
	Residential First Mortgages (1-4 Family Only)	UPB	Loan Count	Average Loan Size	
S700	Government (FHA/VA/RHS)			=(Amount / Count)	
S710	Conventional Conforming			=(Amount / Count)	
S720 S730	Conventional Non-Conforming Other			=(Amount / Count) =(Amount / Count)	
3/30	Other	Equals the sum of	Equals the sum of	-(Amount / Count)	
S790	Total Residential First Mortgages	rows \$700 to \$730	rows \$700 to \$730		
3/30	Total Residential First Mortgages	in the above	in the above		
		column	column	=(Amount / Count)	
	Other Residential Mortgages	UPB	Loan Count	Average Loan Size	
S800	Closed-End Second Mortgages			=(Amount / Count)	
S810	HELOCs			=(Amount / Count)	
S820	Reverse Mortgages Other			=(Amount / Count)	
S840	Oulei	Equals the sum of	Equals the sum of	=(Amount / Count)	
6000	Total Other Martrages	rows S800 to S840	rows \$800 to \$840		
S890	Total Other Mortgages	in the above	in the above		
		column	column	=(Amount / Count)	
		Equals the sum of	Equals the sum of		
0000	Tatal Madanasa Oranicad	rows \$790 and	rows \$790 and		
S900	Total Mortgages Serviced	S890 in the above	S890 in the above		Must equal
		column	column	=(Amount / Count)	S590
	SERVICED LOANS LTV DISTRIBUTION				
	OLIVIOLD LOANS LIV DISTRIBUTION	UPB	Loan Count	Average Loan Size	
S1000	Equals 60% or less			=(Amount / Count)	
S1010	Greater than 60% but less than or equal to 70%			=(Amount / Count)	
S1020	Greater than 70% but less than or equal to 80%			=(Amount / Count)	
S1030 S1040	Greater than 80% but less than or equal to 90% Greater than 90% but less than or equal to 100%		-	=(Amount / Count) =(Amount / Count)	
S1040 S1050	Greater than 100%			=(Amount / Count)	
		Equals the sum of	Equals the sum of	( E.Hount / Count)	
S1090	Total Mortgages Serviced	rows \$1000 to	rows \$1000 to		
		S1050 in the above	S1050 in the above	=(Amount / Count)	Must equal
		column	column	=(Amount / Count)	S590

	REVENUE DATA	<u> </u>					
		Amount					
		(\$)					
S1100	Gross Revenue from Mortgage Servicing Operations						
	RMLA SEC	CTION III - LOANS SER	VICED UNDE	R MSRs			
	LOANS SERVICED UNDER MSRs						
		UPB	Loan Count	Average Size			
		(\$)	(#)	(\$)	NMLS ID	Pool #	_
S520	Owner Name						Sum of Rows must
				=(Amount / Count)			equal S520
S520	Owner Name			=(Amount / Count)			
S520	Owner Name			=(Amount / Count)			
	DIVI A OFOTION III						
		I - LOANS SERVICED F	OR OTHERS				
	LOANS SERVICED FOR OTHERS						
		UPB	Loan Count	Average Size			
		(\$)	(#)	(\$)	NMLS ID	Pool #	
S530	Owner Name						Sum of Rows must
0500	O Norman			=(Amount / Count)			equal S530
S530 S530	Owner Name Owner Name			=(Amount / Count) =(Amount / Count)			
3330	Owner Name			-(Amount / Count)		<u> </u>	
	DMI A SECTION I	II - LOANS SERVICED	BY OTHERS				
	LOANS SERVICED BY OTHERS	II - LOANS SERVICED	DI OIIILKS				
	LUANS SERVICED BY UTHERS						
		UPB	Loan Count	Average Size	NMLS ID	Pool#	
		(\$)	(#)	(\$)	NIVILS ID	P001#	Sum of Rows must
S540	Owner Name			=(Amount / Count)			equal S540
S540	Owner Name			=(Amount / Count)			cquai 0040
S540	Owner Name			=(Amount / Count)			
							•
	EXI	PLANATORY NOTES					
	EXPLANATORY NOTES-FREE TEXT						
ACNOTE	(set to an appropriate maximum. Consider at least 2000 characters)						
	The second secon						