



Loss Mitigation Activity Report

December

Loss Mitigation Activity for loans under 90 days Past Due

Dollar Amounts in Thousands	2008		2009		2010		2011		2012		2013		2014	
	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount
Special Forbearance(Moratoria)	947	\$131,851	3,319	\$431,370	4,261	\$503,124	4,832	\$544,020	4,927	\$538,985	4,678	\$496,442	3,954	\$429,182
Agreements and Payment Plans (Acuerdos de pago y Planes de Pago)	1,327	\$158,360	9,836	\$994,891	16,878	\$1,559,718	8,495	\$752,829	9,246	\$794,221	6,667	\$568,101	6,507	\$502,662
Stipulation or covenant(Estipulacion)	60	\$7,412	339	\$38,618	952	\$87,815	135	\$14,295	14	\$1,530	257	\$23,269	695	\$79,853
Modification/Restructuring (Modificaciones/Reestructuraciones)	141	\$24,033	1,394	\$199,986	4,710	\$574,470	7,532	\$960,505	7,481	\$926,468	6,733	\$840,006	5,490	\$674,305
Partial Claims (Reclamaciones Parciales)	41	\$2,912	200	\$17,420	211	\$19,291	1,073	\$94,066	308	\$29,884	70	\$6,973	50	\$5,447
Housing Saving Aids	3	\$223	1	\$42	8	\$896	238	\$19,701	428	\$37,149	106	\$7,773	0	\$0
Other	18	\$3,348	645	\$103,456	241	\$28,308	276	\$43,733	173	\$34,377	212	\$55,364	268	\$58,907
Total	2,537	\$ 328,139	15,734	\$ 1,785,783	27,261	\$ 2,773,622	22,581	\$ 2,429,149	22,577	\$ 2,362,614	18,723	\$ 1,997,928	16,964	\$ 1,750,356

Loss Mitigation Activity for Loans in Foreclosure Process

Loss Mitigation Activity for Loans in Foreclosure Process

	2008		2009		2010		2011		2012		2013		2014	
	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount
Agreements and Payment Plans	955	\$107,989	3,989	\$424,929	4,417	\$557,502	4,561	\$579,337	3,568	\$383,788	2,715	\$297,022	2,075	\$275,921
Loss Mitigation Aids- b. Estipulation or Covenant	595	\$64,074	1,123	\$115,239	1,675	\$190,259	1,098	\$116,743	994	\$104,026	555	\$56,394	273	\$33,790
Loss Mitigation Aids- c. Modifications Restructuring	1,898	\$189,373	1,690	\$234,668	2,199	\$852,660	1,900	\$329,016	2,328	\$637,683	1,844	\$344,621	1,942	\$265,145
Loss Mitigation Aids- d. Partial Claims	47	\$6,289	177	\$15,623	140	\$16,558	180	\$840,791	70	\$6,727	13	\$1,110	48	\$5,641
Loss Mitigation Aids- e. Housing Saving Aids	0	\$0	186	\$18,734	42	\$4,305	0	\$0	8	\$1,412	0	\$0	0	\$0
Loss Mitigation Aids- f. Refinancing	0	\$0	6	\$1,178	269	\$20,327	46	\$12,124	37	\$9,059	17	\$5,599	17	\$7,320
Total	3,495	\$ 367,725	7,171	\$ 810,371	8,742	\$ 1,641,611	7,785	\$ 1,878,011	7,005	\$ 1,142,695	5,144	\$ 704,746	4,355	\$ 587,817

Total Loss Mitigation Activity

Total Loss Mitigation Activity

	2008		2009		2010		2011		2012		2013		2014	
	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount
Special Forbearance(Moratoria)	947	\$ 131,851	3,319	\$ 431,370	4,261	\$ 503,124	4,832	\$ 544,020	4,927	\$ 538,985	4,678	\$ 496,442	3,954	\$ 429,182
Agreements and Payment Plans (Acuerdos de pago y Planes de Pago)	2,282	\$ 266,349	13,825	\$ 1,419,820	21,295	\$ 2,117,220	13,056	\$ 1,332,166	12,814	\$ 1,178,009	9,382	\$ 865,123	8,582	\$ 778,583
Stipulation or covenant(Estipulacion)	655	\$ 71,486	1,462	\$ 153,857	2,627	\$ 278,074	1,233	\$ 131,038	1,008	\$ 105,556	812	\$ 79,663	968	\$ 113,643
Modification/Restructuring (Modificaciones/Reestructuraciones)	2,039	\$ 213,406	3,084	\$ 434,654	6,909	\$ 1,427,130	9,432	\$ 1,289,521	9,809	\$ 1,564,151	8,577	\$ 1,184,627	7,432	\$ 939,450
Partial Claims (Reclamaciones Parciales)	88	\$ 9,201	377	\$ 33,043	351	\$ 35,849	1,253	\$ 934,857	378	\$ 36,611	83	\$ 8,083	98	\$ 11,088
Housing Saving Aids	3	\$ 223	187	\$ 18,776	50	\$ 5,201	238	\$ 19,701	436	\$ 38,561	106	\$ 7,773	0	\$ -
Other	18	\$ 3,348	651	\$ 104,634	510	\$ 48,635	322	\$ 55,857	210	\$ 43,436	229	\$ 60,963	285	\$ 66,227
Grand Total	6,032	\$ 695,864	22,905	\$ 2,596,154	36,003	\$ 4,415,233	30,366	\$ 4,307,160	29,582	\$ 3,505,309	23,867	\$ 2,702,674	21,319	\$ 2,338,173



Loss Mitigation Activity Report December

Data will done in
June and Dec.

Loss Mitigation Activity for loans under 90 days Past Due

	2015		2016		2017		2018		2019		2020		Total Number	Accrued Total Amount
	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount		
Dollar Amounts in Thousands														
Special Forbearance(Moratoria)	3,707	\$396,701	3,943	\$425,839	2,959	\$328,992	6,590	\$606,982	1,814	\$179,953	59,783	\$6,399,085	105,714	\$ 11,412,526
Agreements and Payment Plans (Acuerdos de pago y Planes de Pago)	1,289	\$109,112	728	\$59,421	617	\$62,404	10,433	\$998,131	1,660	\$136,348	1,670	\$125,266	75,353	\$ 6,821,464
Stipulation or covenant(Estipulacion)	113	\$9,510	46	\$3,552	17	\$2,745	130	\$15,568	38	\$2,286	33	\$2,590	2,829	\$ 289,043
Modification/Restructuring (Modificaciones/Reestructuraciones)	4,347	\$520,017	3,912	\$465,419	2,657	\$314,253	15,392	\$1,594,322	4,312	\$523,430	1,983	\$224,672	66,084	\$ 7,841,886
Partial Claims (Reclamaciones Parciales)	71	\$8,083	89	\$9,370	7	\$726	1,081	\$127,675	506	\$49,804	1,396	\$159,374	5,103	\$ 531,025
Housing Saving Aids	0	\$0	0	\$0	1	\$245	0	\$0	0	\$0	0	\$0	785	\$ 66,029
Other	821	\$84,922	400	\$57,919	578	\$94,337	758	\$116,401	693	\$144,941	1,144	\$126,582	6,227	\$ 952,596
Total	10,348	\$ 1,128,346	9,118	\$ 1,021,520	6,836	\$ 803,702	34,384	\$ 3,459,079	9,023	\$ 1,036,762	66,009	\$ 7,037,569	\$ 262,095	\$ 27,914,569

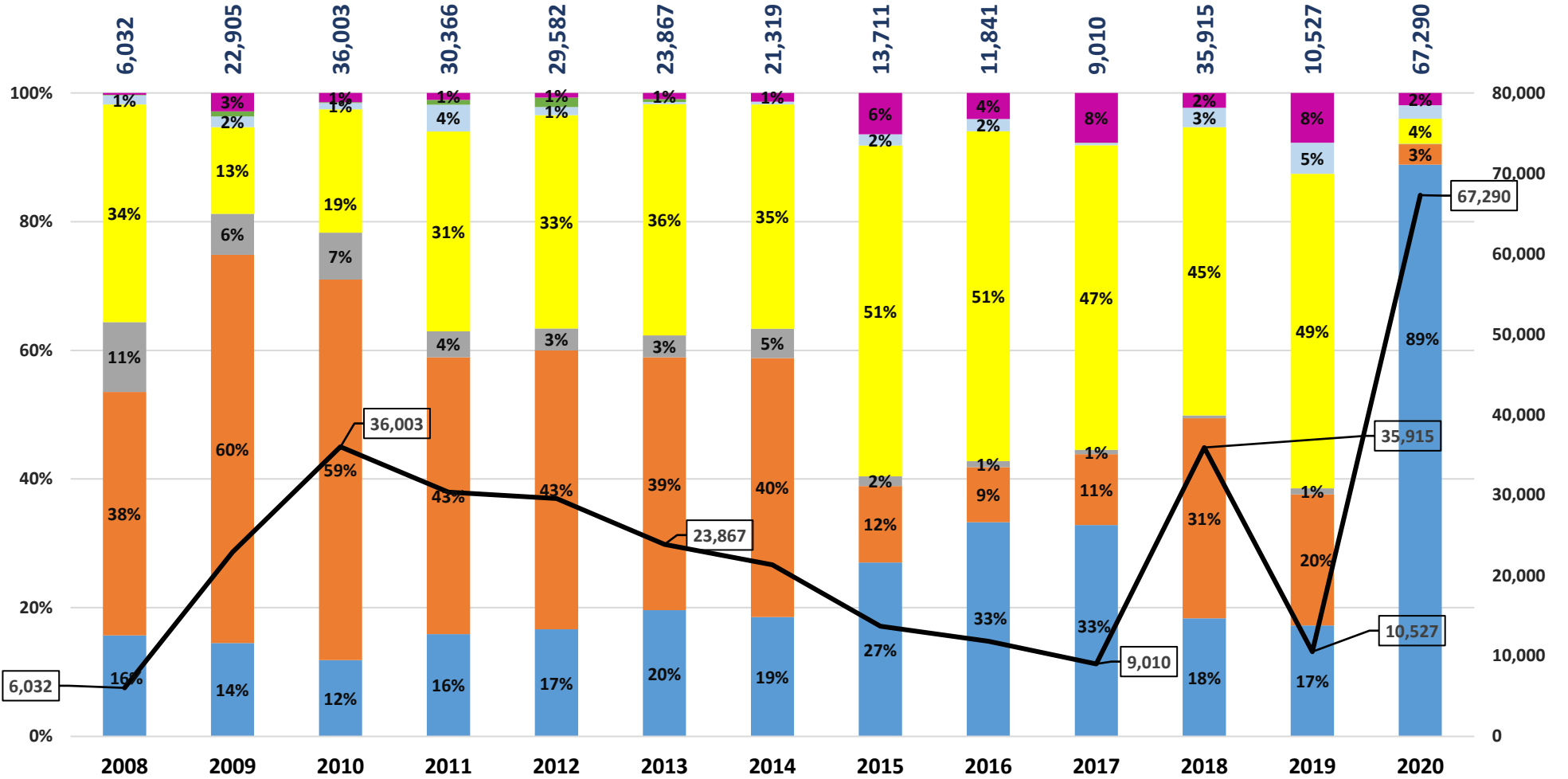
Loss Mitigation Activity for Loans in Foreclosure Process

	2015		2016		2017		2018		2019		2020		Total Number	Accrued Total Amount
	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount		
Agreements and Payment Plans	338	\$39,176	283	\$26,602	376	\$34,029	729	\$104,099	485	\$64,782	465	\$47,839	24,956	\$ 2,943,015
Loss Mitigation Aids- b. Estipulation or Covenant	96	\$9,355	68	\$10,950	43	\$3,829	39	\$6,516	62	\$12,644	27	\$4,078	6,648	\$ 727,897
Loss Mitigation Aids- c. Modifications Restructuring	2,699	\$336,594	2,156	\$244,213	1,608	\$196,621	695	\$72,984	834	\$96,979	639	\$73,064	22,432	\$ 3,873,621
Loss Mitigation Aids- d. Partial Claims	170	\$19,345	139	\$18,549	27	\$3,189	2	\$83	3	\$296	3	\$464	1,019	\$ 934,665
Loss Mitigation Aids- e. Housing Saving Aids	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	236	\$ 24,451
Loss Mitigation Aids- f. Refinancing	60	\$18,179	77	\$14,726	120	\$27,007	66	\$18,923	120	\$26,771	147	\$30,898	835	\$ 192,111
Total	3,363	\$ 422,649	2,723	\$ 315,040	2,174	\$ 264,675	1,531	\$ 202,605	1,504	\$ 201,472	1,281	\$ 156,343	56,126	\$ 8,695,760

Total Loss Mitigation Activity

	2015		2016		2017		2018		2019		2020		Total Number	Accrued Total Amount
	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount	Total Loans	Amount		
Special Forbearance(Moratoria)	3,707	\$ 396,701	3,943	\$ 425,839	2,959	\$ 328,992	6,590	\$ 606,982	1,814	\$ 179,953	59,783	\$ 6,399,085	105,714	\$ 11,412,526
Agreements and Payment Plans (Acuerdos de pago y Planes de Pago)	1,627	\$ 148,288	1,011	\$ 86,023	993	\$ 96,433	11,162	\$ 1,102,230	2,145	\$ 201,130	2,135	\$ 173,105	100,309	\$ 9,764,479
Stipulation or covenant(Estipulacion)	209	\$ 18,865	114	\$ 14,502	60	\$ 6,574	169	\$ 22,084	100	\$ 14,930	60	\$ 6,668	9,477	\$ 1,016,940
Modification/Restructuring (Modificaciones/Reestructuraciones)	7,046	\$ 856,611	6,068	\$ 709,632	4,265	\$ 510,874	16,087	\$ 1,667,306	5,146	\$ 620,409	2,622	\$ 297,736	88,516	\$ 11,715,507
Partial Claims (Reclamaciones Parciales)	241	\$ 27,428	228	\$ 27,919	34	\$ 3,915	1,083	\$ 127,758	509	\$ 50,100	1,399	\$ 159,838	6,122	\$ 1,465,690
Housing Saving Aids	0	\$ -	0	\$ -	1	\$ 245	0	\$ -	0	\$ -	0	\$ -	1,021	\$ 90,480
Other	881	\$ 103,101	477	\$ 72,645	698	\$ 121,344	824	\$ 135,324	813	\$ 171,712	1,291	\$ 157,480	7,209	\$ 1,144,707
Grand Total	13,711	\$ 1,550,995	11,841	\$ 1,336,560	9,010	\$ 1,068,377	35,915	\$ 3,661,684	10,527	\$ 1,238,234	67,290	\$ 7,193,912	318,368	\$ 36,610,329

Loss Mitigation Activity



Special Forbearance (Moratoria)

Stipulation or covenant (Estipulacion)

Partial Claims (Reclamaciones Parciales)

Other

Agreements and Payment Plans (Acuerdos de pago y Planes de Pago)

Modification/Restructuring (Modificaciones/Reestructuraciones)

Housing Saving Aids

Total