



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2020</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	93	\$ 10,394	\$ 57	\$ 64	10.54
(2) First mortgage VA-15 yrs	9	1,218	20	8	10.46
(3) First mortgage conventional conforming 15 yrs	127	19,716	201	187	9.77
(4) First mortgage conventional non-conform 15 yrs	26	3,846	63	46	12.10
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>255</b>	<b>\$ 35,174</b>	<b>\$ 341</b>	<b>\$ 305</b>	
(8) First mortgage FHA-30 yrs	6,243	781,949	5,372	5,620	10.75
(9) First mortgage VA-30 yrs	460	84,688	595	308	10.53
(10) First mortgage conventional conforming 30 yrs	890	158,970	1,860	1,220	11.82
(11) First mortgage conventional non-conform 30 yrs	186	40,420	377	468	14.97
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>7,779</b>	<b>\$ 1,066,027</b>	<b>\$ 8,204</b>	<b>\$ 7,616</b>	
(15) Reverse Mortgage	7	830	8	14	6.70
(16) Other mortgages - residential properties (include mortgage loans for personal use)	31	4,074	66	33	11.77
(17) Other mortgages - commercial property	20	3,115	6	131	22.63
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	1	93	0	4	0.11
<b>Subtotal</b>	<b>59</b>	<b>\$ 8,112</b>	<b>\$ 80</b>	<b>\$ 182</b>	
<b>Total</b>	<b>8,093</b>	<b>\$ 1,109,313</b>	<b>\$ 8,625</b>	<b>\$ 8,103</b>	



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	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2020</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	39	\$ 4,494	\$ 18	\$ 24	3.12
(2) First mortgage VA-15 yrs	2	185	2	2	2.87
(3) First mortgage conventional conforming 15 yrs	46	7,126	85	59	2.49
(4) First mortgage conventional non-conform 15 yrs	14	2,280	38	27	3.91
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>101</b>	<b>\$ 14,085</b>	<b>\$ 143</b>	<b>\$ 112</b>	
(8) First mortgage FHA-30 yrs	2,125	273,381	2,174	2,145	3.02
(9) First mortgage VA-30 yrs	127	24,250	178	112	3.00
(10) First mortgage conventional conforming 30 yrs	355	62,201	718	450	3.36
(11) First mortgage conventional non-conform 30 yrs	72	17,648	143	191	4.33
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>2,679</b>	<b>\$ 377,480</b>	<b>\$ 3,213</b>	<b>\$ 2,898</b>	
(15) Reverse Mortgage	1	55	3	0	3.00
(16) Other mortgages - residential properties (include mortgage loans for personal use)	17	2,437	38	0	2.58
(17) Other mortgages - commercial property	3	450	0	24	7.15
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>21</b>	<b>\$ 2,942</b>	<b>\$ 41</b>	<b>\$ 24</b>	
<b>Total</b>	<b>2,801</b>	<b>\$ 394,507</b>	<b>\$ 3,397</b>	<b>\$ 3,034</b>	



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Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2020</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	35	\$ 3,844	\$ 18	\$ 26	3.15
(2) First mortgage VA-15 yrs	4	541	7	5	2.93
(3) First mortgage conventional conforming 15 yrs	55	9,230	83	93	3.17
(4) First mortgage conventional non-conform 15 yrs	7	1,008	15	10	2.90
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>101</b>	<b>\$ 14,623</b>	<b>\$ 123</b>	<b>\$ 134</b>	
(8) First mortgage FHA-30 yrs	2,010	251,001	1,518	1,549	3.15
(9) First mortgage VA-30 yrs	167	31,407	208	104	3.20
(10) First mortgage conventional conforming 30 yrs	279	52,707	599	387	3.55
(11) First mortgage conventional non-conform 30 yrs	43	9,234	109	105	4.43
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>2,499</b>	<b>\$ 344,349</b>	<b>\$ 2,434</b>	<b>\$ 2,145</b>	
(15) Reverse Mortgage	2	174	0	3	3.00
(16) Other mortgages - residential properties (include mortgage loans for personal use)	10	1,105	21	0	3.22
(17) Other mortgages - commercial property	5	720	0	43	6.80
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	1	93	0	4	0.11
<b>Subtotal</b>	<b>18</b>	<b>\$ 2,092</b>	<b>\$ 21</b>	<b>\$ 50</b>	
<b>Total</b>	<b>2,618</b>	<b>\$ 361,064</b>	<b>\$ 2,578</b>	<b>\$ 2,329</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2020</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	10	\$ 1,024	\$ 11	\$ 6	3.26
(2) First mortgage VA-15 yrs	1	127	5	0	3.75
(3) First mortgage conventional conforming 15 yrs	16	1,781	8	16	3.26
(4) First mortgage conventional non-conform 15 yrs	4	410	5	8	3.85
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>31</b>	<b>\$ 3,342</b>	<b>\$ 29</b>	<b>\$ 30</b>	
(8) First mortgage FHA-30 yrs	1,098	136,740	568	908	3.55
(9) First mortgage VA-30 yrs	92	16,879	77	48	3.36
(10) First mortgage conventional conforming 30 yrs	114	22,089	283	196	3.74
(11) First mortgage conventional non-conform 30 yrs	28	6,568	39	77	4.86
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,332</b>	<b>\$ 182,276</b>	<b>\$ 967</b>	<b>\$ 1,229</b>	
(15) Reverse Mortgage	0	0	0	0	0.00
(16) Other mortgages - residential properties (include mortgage loans for personal use)	2	236	7	0	5.12
(17) Other mortgages - commercial property	5	622	4	33	6.93
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>7</b>	<b>\$ 858</b>	<b>\$ 11</b>	<b>\$ 33</b>	
<b>Total</b>	<b>1,370</b>	<b>\$ 186,476</b>	<b>\$ 1,007</b>	<b>\$ 1,292</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2020</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	9	\$ 1,032	\$ 10	\$ 8	4.05
(2) First mortgage VA-15 yrs	2	365	6	1	3.65
(3) First mortgage conventional conforming 15 yrs	10	1,579	25	19	3.40
(4) First mortgage conventional non-conform 15 yrs	1	148	5	1	5.75
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>22</b>	<b>\$ 3,124</b>	<b>\$ 46</b>	<b>\$ 29</b>	
(8) First mortgage FHA-30 yrs	1,010	120,827	1,112	1,018	4.10
(9) First mortgage VA-30 yrs	74	12,152	132	44	3.86
(10) First mortgage conventional conforming 30 yrs	142	21,973	260	187	4.66
(11) First mortgage conventional non-conform 30 yrs	43	6,970	86	95	5.38
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,269</b>	<b>\$ 161,922</b>	<b>\$ 1,590</b>	<b>\$ 1,344</b>	
(15) Reverse Mortgage	4	601	5	11	2.79
(16) Other mortgages - residential properties (include mortgage loans for personal use)	2	296	3	0	3.40
(17) Other mortgages - commercial property	7	1,323	6	64	7.01
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>13</b>	<b>\$ 2,220</b>	<b>\$ 14</b>	<b>\$ 75</b>	
<b>Total</b>	<b>1,304</b>	<b>\$ 167,266</b>	<b>\$ 1,650</b>	<b>\$ 1,448</b>	



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<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2019</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	39	\$ 3,435	\$ 38	\$ 42	18.39
(2) First mortgage VA-15 yrs	14	1,784	22	7	16.13
(3) First mortgage conventional conforming 15 yrs	75	9,888	89	136	17.95
(4) First mortgage conventional non-conform 15 yrs	26	3,160	39	77	24.47
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>154</b>	<b>\$ 18,267</b>	<b>\$ 188</b>	<b>\$ 262</b>	
(8) First mortgage FHA-30 yrs	4,641	536,121	5,116	5,008	17.93
(9) First mortgage VA-30 yrs	403	63,728	614	292	18.30
(10) First mortgage conventional conforming 30 yrs	763	119,813	1,698	1,094	20.62
(11) First mortgage conventional non-conform 30 yrs	295	48,458	461	618	23.18
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>6,102</b>	<b>\$ 768,120</b>	<b>\$ 7,889</b>	<b>\$ 7,012</b>	
(15) Reverse Mortgage	24	1,269	2	53	11.92
(16) Other mortgages - residential properties (include mortgage loans for personal use)	8	793	19	0	12.83
(17) Other mortgages - commercial property	33	5,038	41	241	31.33
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>65</b>	<b>\$ 7,100</b>	<b>\$ 62</b>	<b>\$ 294</b>	
<b>Total</b>	<b>6,321</b>	<b>\$ 793,487</b>	<b>\$ 8,139</b>	<b>\$ 7,568</b>	



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<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2019</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	15	\$ 1,114	\$ 10	\$ 17	4.21
(2) First mortgage VA-15 yrs	5	741	13	3	3.78
(3) First mortgage conventional conforming 15 yrs	21	2,068	34	22	4.29
(4) First mortgage conventional non-conform 15 yrs	6	910	4	25	6.91
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>47</b>	<b>\$ 4,833</b>	<b>\$ 61</b>	<b>\$ 67</b>	
(8) First mortgage FHA-30 yrs	1,306	153,842	1,487	1,230	4.06
(9) First mortgage VA-30 yrs	116	18,341	168	84	3.99
(10) First mortgage conventional conforming 30 yrs	202	32,760	437	345	4.79
(11) First mortgage conventional non-conform 30 yrs	75	17,053	92	142	5.68
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,699</b>	<b>\$ 221,996</b>	<b>\$ 2,184</b>	<b>\$ 1,801</b>	
(15) Reverse Mortgage	6	318	0	19	2.83
(16) Other mortgages - residential properties (include mortgage loans for personal use)	3	316	8	0	3.08
(17) Other mortgages - commercial property	9	1,995	5	116	7.83
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>18</b>	<b>\$ 2,629</b>	<b>\$ 13</b>	<b>\$ 135</b>	
<b>Total</b>	<b>1,764</b>	<b>\$ 229,458</b>	<b>\$ 2,258</b>	<b>\$ 2,003</b>	



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<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2019</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	9	\$ 773	\$ 7	\$ 11	4.39
(2) First mortgage VA-15 yrs	5	582	3	1	3.67
(3) First mortgage conventional conforming 15 yrs	20	3,756	16	73	4.96
(4) First mortgage conventional non-conform 15 yrs	6	494	3	16	5.23
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>40</b>	<b>\$ 5,605</b>	<b>\$ 29</b>	<b>\$ 101</b>	
(8) First mortgage FHA-30 yrs	1,170	136,688	1,277	1,295	4.34
(9) First mortgage VA-30 yrs	100	16,268	165	69	4.36
(10) First mortgage conventional conforming 30 yrs	198	27,901	393	260	4.97
(11) First mortgage conventional non-conform 30 yrs	67	8,740	101	158	5.75
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,535</b>	<b>\$ 189,597</b>	<b>\$ 1,936</b>	<b>\$ 1,782</b>	
(15) Reverse Mortgage	4	221	0	11	2.56
(16) Other mortgages - residential properties (include mortgage loans for personal use)	0	0	0	0	0.00
(17) Other mortgages - commercial property	12	1,806	19	77	7.83
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>16</b>	<b>\$ 2,027</b>	<b>\$ 19</b>	<b>\$ 88</b>	
<b>Total</b>	<b>1,591</b>	<b>\$ 197,229</b>	<b>\$ 1,984</b>	<b>\$ 1,971</b>	





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<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2019</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	10	\$ 730	\$ 14	\$ 8	4.93
(2) First mortgage VA-15 yrs	1	85	3	0	3.75
(3) First mortgage conventional conforming 15 yrs	21	2,251	22	26	4.18
(4) First mortgage conventional non-conform 15 yrs	10	1,377	22	28	6.46
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>42</b>	<b>\$ 4,443</b>	<b>\$ 61</b>	<b>\$ 62</b>	
(8) First mortgage FHA-30 yrs	1,173	135,484	1,372	1,312	4.65
(9) First mortgage VA-30 yrs	96	15,732	143	79	4.76
(10) First mortgage conventional conforming 30 yrs	213	35,540	517	276	5.27
(11) First mortgage conventional non-conform 30 yrs	65	11,852	127	117	5.88
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,547</b>	<b>\$ 198,608</b>	<b>\$ 2,159</b>	<b>\$ 1,784</b>	
(15) Reverse Mortgage	7	397	7	10	2.86
(16) Other mortgages - residential properties (include mortgage loans for personal use)	1	136	0	0	4.75
(17) Other mortgages - commercial property	6	549	0	24	8.51
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>14</b>	<b>\$ 1,082</b>	<b>\$ 7</b>	<b>\$ 34</b>	
<b>Total</b>	<b>1,603</b>	<b>\$ 204,133</b>	<b>\$ 2,227</b>	<b>\$ 1,880</b>	



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<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2019</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	5	\$ 818	\$ 7	\$ 6	4.86
(2) First mortgage VA-15 yrs	3	376	3	3	4.93
(3) First mortgage conventional conforming 15 yrs	13	1,813	17	15	4.52
(4) First mortgage conventional non-conform 15 yrs	4	379	10	8	5.87
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>25</b>	<b>\$ 3,386</b>	<b>\$ 37</b>	<b>\$ 32</b>	
(8) First mortgage FHA-30 yrs	992	110,107	980	1,171	4.88
(9) First mortgage VA-30 yrs	91	13,387	138	60	5.19
(10) First mortgage conventional conforming 30 yrs	150	23,612	351	213	5.59
(11) First mortgage conventional non-conform 30 yrs	88	10,813	141	201	5.87
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,321</b>	<b>\$ 157,919</b>	<b>\$ 1,610</b>	<b>\$ 1,645</b>	
(15) Reverse Mortgage	7	333	(5)	13	3.67
(16) Other mortgages - residential properties (include mortgage loans for personal use)	4	341	11	0	5.00
(17) Other mortgages - commercial property	6	688	17	24	7.16
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>17</b>	<b>\$ 1,362</b>	<b>\$ 23</b>	<b>\$ 37</b>	
<b>Total</b>	<b>1,363</b>	<b>\$ 162,667</b>	<b>\$ 1,670</b>	<b>\$ 1,714</b>	



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	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2018</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	46	\$ 4,060	\$ 27	\$ 33	14.36
(2) First mortgage VA-15 yrs	9	1,205	9	8	10.13
(3) First mortgage conventional conforming 15 yrs	43	5,500	81	55	14.04
(4) First mortgage conventional non-conform 15 yrs	43	5,801	67	44	17.93
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>141</b>	<b>\$ 16,566</b>	<b>\$ 184</b>	<b>\$ 140</b>	
(8) First mortgage FHA-30 yrs	4,649	523,561	4,413	5,366	15.96
(9) First mortgage VA-30 yrs	379	57,140	548	341	15.72
(10) First mortgage conventional conforming 30 yrs	447	65,275	884	600	17.16
(11) First mortgage conventional non-conform 30 yrs	307	48,900	828	648	19.41
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>5,782</b>	<b>\$ 694,876</b>	<b>\$ 6,673</b>	<b>\$ 6,955</b>	
(15) Reverse Mortgage	41	2,245	2	97	11.92
(16) Other mortgages - residential properties (include mortgage loans for personal use)	6	717	17	0	7.00
(17) Other mortgages - commercial property	13	3,423	139	65	23.50
(18) Second mortgages	1	67	2	1	5.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>61</b>	<b>\$ 6,452</b>	<b>\$ 160</b>	<b>\$ 163</b>	
<b>Total</b>	<b>5,984</b>	<b>\$ 717,894</b>	<b>\$ 7,017</b>	<b>\$ 7,258</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2018</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	9	\$ 1,068	\$ 27	5	3.78
(2) First mortgage VA-15 yrs	0	0	0	0	0.00
(3) First mortgage conventional conforming 15 yrs	10	1,581	16	15	3.89
(4) First mortgage conventional non-conform 15 yrs	8	608	21	6	5.63
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>27</b>	<b>\$ 3,257</b>	<b>\$ 64</b>	<b>\$ 26</b>	
(8) First mortgage FHA-30 yrs	1,097	122,732	1,200	1,325	5.16
(9) First mortgage VA-30 yrs	105	15,031	163	84	5.03
(10) First mortgage conventional conforming 30 yrs	140	23,022	371	197	5.33
(11) First mortgage conventional non-conform 30 yrs	79	17,691	314	217	6.09
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,421</b>	<b>\$ 178,476</b>	<b>\$ 2,048</b>	<b>\$ 1,823</b>	
(15) Reverse Mortgage	9	432	0	20	3.00
(16) Other mortgages - residential properties (include mortgage loans for personal use)	0	0	0	0	0.00
(17) Other mortgages - commercial property	5	1,362	37	45	7.61
(18) Second mortgages	1	67	2	1	5.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>15</b>	<b>\$ 1,861</b>	<b>\$ 39</b>	<b>\$ 66</b>	
<b>Total</b>	<b>1,463</b>	<b>\$ 183,594</b>	<b>\$ 2,151</b>	<b>\$ 1,915</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2018</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	12	\$ 847	\$ 6	\$ 12	4.77
(2) First mortgage VA-15 yrs	2	281	0	0	4.18
(3) First mortgage conventional conforming 15 yrs	11	1,321	16	13	4.77
(4) First mortgage conventional non-conform 15 yrs	6	676	9	12	5.69
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>31</b>	<b>\$ 3,125</b>	<b>\$ 31</b>	<b>\$ 37</b>	
(8) First mortgage FHA-30 yrs	1,207	137,336	1,302	1,335	4.88
(9) First mortgage VA-30 yrs	85	13,693	107	115	4.84
(10) First mortgage conventional conforming 30 yrs	125	15,951	212	143	5.37
(11) First mortgage conventional non-conform 30 yrs	69	8,966	152	138	5.97
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,486</b>	<b>\$ 175,946</b>	<b>\$ 1,773</b>	<b>\$ 1,731</b>	
(15) Reverse Mortgage	5	260	3	7	3.68
(16) Other mortgages - residential properties (include mortgage loans for personal use)	3	246	8	0	2.00
(17) Other mortgages - commercial property	3	1,629	81	16	7.14
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>11</b>	<b>\$ 2,135</b>	<b>\$ 92</b>	<b>\$ 23</b>	
<b>Total</b>	<b>1,528</b>	<b>\$ 181,206</b>	<b>\$ 1,896</b>	<b>\$ 1,791</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2018</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	8	\$ 580	\$ 6	\$ 10	4.71
(2) First mortgage VA-15 yrs	1	60	1	1	5.00
(3) First mortgage conventional conforming 15 yrs	12	1,672	41	10	4.38
(4) First mortgage conventional non-conform 15 yrs	27	4,128	35	23	5.24
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>48</b>	<b>\$ 6,440</b>	<b>\$ 83</b>	<b>\$ 44</b>	
(8) First mortgage FHA-30 yrs	1,245	142,979	1,265	1,459	4.78
(9) First mortgage VA-30 yrs	103	15,654	151	95	4.80
(10) First mortgage conventional conforming 30 yrs	105	15,082	186	143	5.25
(11) First mortgage conventional non-conform 30 yrs	101	13,561	218	190	5.92
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,554</b>	<b>\$ 187,276</b>	<b>\$ 1,820</b>	<b>\$ 1,887</b>	
(15) Reverse Mortgage	7	577	8	8	4.31
(16) Other mortgages - residential properties (include mortgage loans for personal use)	2	323	7	0	5.00
(17) Other mortgages - commercial property	3	208	10	2	7.00
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>12</b>	<b>\$ 1,108</b>	<b>\$ 25</b>	<b>\$ 10</b>	
<b>Total</b>	<b>1,614</b>	<b>\$ 194,824</b>	<b>\$ 1,928</b>	<b>\$ 1,941</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2018</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	17	\$ 1,565	\$ (12)	\$ 6	4.41
(2) First mortgage VA-15 yrs	6	864	8	7	3.81
(3) First mortgage conventional conforming 15 yrs	10	926	8	17	4.01
(4) First mortgage conventional non-conform 15 yrs	2	389	2	3	5.47
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>35</b>	<b>\$ 3,744</b>	<b>\$ 6</b>	<b>\$ 33</b>	
(8) First mortgage FHA-30 yrs	1,100	120,514	646	1,247	4.56
(9) First mortgage VA-30 yrs	86	12,762	127	47	4.21
(10) First mortgage conventional conforming 30 yrs	77	11,220	115	117	4.83
(11) First mortgage conventional non-conform 30 yrs	58	8,682	144	103	5.71
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,321</b>	<b>\$ 153,178</b>	<b>\$ 1,032</b>	<b>\$ 1,514</b>	
(15) Reverse Mortgage	20	976	(9)	62	3.72
(16) Other mortgages - residential properties (include mortgage loans for personal use)	1	148	2	0	0.00
(17) Other mortgages - commercial property	2	224	11	2	6.98
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>23</b>	<b>\$ 1,348</b>	<b>\$ 4</b>	<b>\$ 64</b>	
<b>Total</b>	<b>1,379</b>	<b>\$ 158,270</b>	<b>\$ 1,042</b>	<b>\$ 1,611</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2017</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	73	\$ 6,430	\$ (55)	\$ 50	\$ 13
(2) First mortgage VA-15 yrs	15	1,985	26	16	11
(3) First mortgage conventional conforming 15 yrs	64	7,626	48	87	13
(4) First mortgage conventional non-conform 15 yrs	19	1,481	29	23	18
(5) Type B mortgage loans	0	0	0	0	0
(6) Type C mortgage loans	0	0	0	0	0
(7) Type D mortgage loans	0	0	0	0	0
<b>Subtotal</b>	<b>171</b>	<b>\$ 17,522</b>	<b>\$ 48</b>	<b>\$ 176</b>	
(8) First mortgage FHA-30 yrs	4061	0	0	0	14
(9) First mortgage VA-30 yrs	364	0	0	0	13
(10) First mortgage conventional conforming 30 yrs	416	17,522	48	176	15
(11) First mortgage conventional non-conform 30 yrs	322	0	0	0	19
(12) Type B mortgage loans	0	462,630	1,382	3,469	0
(13) Type C mortgage loans	0	54,714	384	187	0
(14) Type D mortgage loans	0	54,914	453	473	0
<b>Subtotal</b>	<b>5,163</b>	<b>\$ 589,780</b>	<b>\$ 2,267</b>	<b>\$ 4,305</b>	
(15) Reverse Mortgage	166	0	0	0	11
(16) Other mortgages - residential properties					
(include mortgage loans for personal use)	2	621,531	2,699	4,829	8
(17) Other mortgages - commercial property	26	0	0	0	21
(18) Second mortgages	0	10,873	(52)	370	0
(19) Loans for residential or commercial development	0	0	0	0	0
<b>Subtotal</b>	<b>194</b>	<b>\$ 632,404</b>	<b>\$ 2,647</b>	<b>\$ 5,199</b>	
<b>Total</b>	<b>5,528</b>	<b>\$ 1,239,706</b>	<b>\$ 4,962</b>	<b>\$ 9,680</b>	





**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2017</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	8	\$ 769	\$ (10)	\$ 5	3.88
(2) First mortgage VA-15 yrs	7	1,086	14	9	2.95
(3) First mortgage conventional conforming 15 yrs	5	451	5	3	4.04
(4) First mortgage conventional non-conform 15 yrs	3	224	6	2	4.94
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>23</b>	<b>\$ 2,530</b>	<b>\$ 15</b>	<b>\$ 19</b>	
(8) First mortgage FHA-30 yrs	704	80,580	281	643	4.31
(9) First mortgage VA-30 yrs	73	10,864	102	38	4.18
(10) First mortgage conventional conforming 30 yrs	67	9,372	64	71	4.54
(11) First mortgage conventional non-conform 30 yrs	47	7,153	86	88	5.55
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>891</b>	<b>\$ 107,969</b>	<b>\$ 533</b>	<b>\$ 840</b>	
(15) Reverse Mortgage	21	1,189	19	28	3.33
(16) Other mortgages - residential properties (include mortgage loans for personal use)	0	0	0	0	0
(17) Other mortgages - commercial property	5	554	15	2	5.03
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>26</b>	<b>\$ 1,743</b>	<b>\$ 34</b>	<b>\$ 30</b>	
<b>Total</b>	<b>940</b>	<b>\$ 112,242</b>	<b>\$ 582</b>	<b>\$ 889</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2017</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	13	\$ 883	\$ (9)	\$ 7	4.37
(2) First mortgage VA-15 yrs	1	160	2	1	3.25
(3) First mortgage conventional conforming 15 yrs	12	1,325	12	17	3.83
(4) First mortgage conventional non-conform 15 yrs	8	715	15	11	5.76
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>34</b>	<b>\$ 3,083</b>	<b>\$ 20</b>	<b>\$ 36</b>	
(8) First mortgage FHA-30 yrs	914	104,333	267	761	4.30
(9) First mortgage VA-30 yrs	67	9,837	67	32	4.10
(10) First mortgage conventional conforming 30 yrs	107	12,669	130	104	4.58
(11) First mortgage conventional non-conform 30 yrs	67	13,302	91	145	5.77
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,155</b>	<b>\$ 140,141</b>	<b>\$ 555</b>	<b>\$ 1,042</b>	
(15) Reverse Mortgage	40	2,423	(13)	71	3.59
(16) Other mortgages - residential properties (include mortgage loans for personal use)	1	30	1	0	3.75
(17) Other mortgages - commercial property	7	806	38	8	6.90
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>48</b>	<b>\$ 3,259</b>	<b>\$ 26</b>	<b>\$ 79</b>	
<b>Total</b>	<b>1,237</b>	<b>\$ 146,483</b>	<b>\$ 601</b>	<b>\$ 1,157</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2017</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	23	\$ 2,213	\$ (12)	\$ 22	3.89
(2) First mortgage VA-15 yrs	4	445	6	3	3.61
(3) First mortgage conventional conforming 15 yrs	25	3,737	17	45	3.96
(4) First mortgage conventional non-conform 15 yrs	4	364	2	8	5.97
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>56</b>	<b>\$ 6,759</b>	<b>\$ 13</b>	<b>\$ 78</b>	
(8) First mortgage FHA-30 yrs	1,245	143,348	384	1,034	4.26
(9) First mortgage VA-30 yrs	111	16,450	113	63	4.14
(10) First mortgage conventional conforming 30 yrs	122	16,244	132	149	4.43
(11) First mortgage conventional non-conform 30 yrs	138	17,793	170	285	5.74
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,616</b>	<b>\$ 193,835</b>	<b>\$ 799</b>	<b>\$ 1,531</b>	
(15) Reverse Mortgage	58	4,101	(38)	140	3.62
(16) Other mortgages - residential properties (include mortgage loans for personal use)	1	420	4	0	4.38
(17) Other mortgages - commercial property	8	1,532	53	23	7.00
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>67</b>	<b>\$ 6,053</b>	<b>\$ 19</b>	<b>\$ 163</b>	
<b>Total</b>	<b>1,739</b>	<b>\$ 206,647</b>	<b>\$ 831</b>	<b>\$ 1,772</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2017</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	29	\$ 2,565	\$ (24)	\$ 16	4.19
(2) First mortgage VA-15 yrs	3	294	4	3	3.82
(3) First mortgage conventional conforming 15 yrs	22	2,113	14	22	3.98
(4) First mortgage conventional non-conform 15 yrs	4	178	6	2	5.90
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>58</b>	<b>\$ 5,150</b>	<b>\$ 0</b>	<b>\$ 43</b>	
(8) First mortgage FHA-30 yrs	1,198	134,369	450	1,031	4.26
(9) First mortgage VA-30 yrs	113	17,563	102	54	4.17
(10) First mortgage conventional conforming 30 yrs	120	16,629	127	149	4.67
(11) First mortgage conventional non-conform 30 yrs	70	11,025	133	182	5.88
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,501</b>	<b>\$ 179,586</b>	<b>\$ 812</b>	<b>\$ 1,416</b>	
(15) Reverse Mortgage	47	3,160	(20)	131	3.52
(16) Other mortgages - residential properties (include mortgage loans for personal use)	0	0	0	0	0.00
(17) Other mortgages - commercial property	6	662	8	7	6.98
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>53</b>	<b>\$ 3,822</b>	<b>\$ (12)</b>	<b>\$ 138</b>	
<b>Total</b>	<b>1,612</b>	<b>\$ 188,558</b>	<b>\$ 800</b>	<b>\$ 1,597</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2016</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	118	\$ 10,337	(7)	\$ 59	12.68
(2) First mortgage VA-15 yrs	23	2,854	31	21	10.87
(3) First mortgage conventional conforming 15 yrs	67	8,039	61	66	11.23
(4) First mortgage conventional non-conform 15 yrs	31	2,376	86	24	16.44
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>239</b>	<b>\$ 23,606</b>	<b>\$ 171</b>	<b>\$ 170</b>	
(8) First mortgage FHA-30 yrs	4,666	546,754	(78)	3,202	12.98
(9) First mortgage VA-30 yrs	466	73,754	385	277	12.42
(10) First mortgage conventional conforming 30 yrs	409	52,751	296	542	13.63
(11) First mortgage conventional non-conform 30 yrs	344	47,693	627	582	18.12
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>5,885</b>	<b>\$ 720,952</b>	<b>\$ 1,230</b>	<b>\$ 4,603</b>	
(15) Reverse Mortgage	309	21,961	(13)	675	11.65
(16) Other mortgages - residential properties (include mortgage loans for personal use)	96	6,258	20	192	17.74
(17) Other mortgages - commercial property	27	5,918	285	59	20.35
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>432</b>	<b>\$ 34,137</b>	<b>\$ 292</b>	<b>\$ 926</b>	
<b>Total</b>	<b>6,556</b>	<b>\$ 778,695</b>	<b>\$ 1,693</b>	<b>\$ 5,699</b>	

**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2016</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	29	\$ 2,671	\$ (26)	\$ 12	3.85
(2) First mortgage VA-15 yrs	6	913	12	6	3.28
(3) First mortgage conventional conforming 15 yrs	20	2,268	19	18	3.24
(4) First mortgage conventional non-conform 15 yrs	11	828	34	6	4.98
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
Subtotal	66	\$ 6,680	\$ 39	\$ 42	
(8) First mortgage FHA-30 yrs	1,258	143,555	99	886	3.98
(9) First mortgage VA-30 yrs	119	18,058	97	74	3.71
(10) First mortgage conventional conforming 30 yrs	104	13,015	89	128	4.31
(11) First mortgage conventional non-conform 30 yrs	77	12,905	140	127	5.33
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
Subtotal	1,558	\$ 187,533	\$ 425	\$ 1,215	
(15) Reverse Mortgage	49	3,107	(34)	113	3.51
(16) Other mortgages - residential properties (Include mortgage loans for personal use)	4	618	6	0	2.93
(17) Other mortgages - commercial property	8	1,929	96	19	6.55
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
Subtotal	61	\$ 5,654	\$ 68	\$ 132	
<b>Total</b>	<b>1,685</b>	<b>\$ 199,867</b>	<b>\$ 532</b>	<b>\$ 1,389</b>	

**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2016</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	35	\$ 3,559	\$ (14)	\$ 22	3.84
(2) First mortgage VA-15 yrs	9	1,114	9	8	3.47
(3) First mortgage conventional conforming 15 yrs	17	2,027	6	20	3.46
(4) First mortgage conventional non-conform 15 yrs	6	481	13	7	4.83
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>67</b>	<b>\$ 7,181</b>	<b>\$ 14</b>	<b>\$ 57</b>	
(8) First mortgage FHA-30 yrs	1,240	145,258	(364)	878	3.88
(9) First mortgage VA-30 yrs	124	20,128	103	79	3.81
(10) First mortgage conventional conforming 30 yrs	121	14,809	77	168	4.05
(11) First mortgage conventional non-conform 30 yrs	90	11,735	145	165	5.76
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,575</b>	<b>\$ 191,930</b>	<b>\$ (39)</b>	<b>\$ 1,290</b>	
(15) Reverse Mortgage	68	5,002	7	146	3.51
(16) Other mortgages - residential properties (Include mortgage loans for personal use)	10	1,081	10	16	4.77
(17) Other mortgages - commercial property	10	1,486	73	15	7.00
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>88</b>	<b>\$ 7,569</b>	<b>\$ 90</b>	<b>\$ 177</b>	
<b>Total</b>	<b>1,730</b>	<b>\$ 206,680</b>	<b>\$ 65</b>	<b>\$ 1,524</b>	

**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2016</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	34	\$ 2,295	\$ 25	\$ 9	3.97
(2) First mortgage VA-15 yrs	5	422	8	5	3.17
(3) First mortgage conventional conforming 15 yrs	13	1,324	17	8	3.59
(4) First mortgage conventional non-conform 15 yrs	9	623	20	6	5.34
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>61</b>	<b>\$ 4,664</b>	<b>\$ 70</b>	<b>\$ 28</b>	
(8) First mortgage FHA-30 yrs	1,206	144,660	26	856	4.08
(9) First mortgage VA-30 yrs	111	18,439	97	60	3.91
(10) First mortgage conventional conforming 30 yrs	106	13,972	69	148	4.23
(11) First mortgage conventional non-conform 30 yrs	84	9,444	159	105	5.60
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,507</b>	<b>\$ 186,515</b>	<b>\$ 351</b>	<b>\$ 1,169</b>	
(15) Reverse Mortgage	108	7,203	(43)	277	3.68
(16) Other mortgages - residential properties (include mortgage loans for personal use)	48	2,653	0	106	8.06
(17) Other mortgages - commercial property	3	1,573	69	16	6.80
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>159</b>	<b>\$ 11,429</b>	<b>\$ 26</b>	<b>\$ 399</b>	
<b>Total</b>	<b>1,727</b>	<b>\$ 202,608</b>	<b>\$ 447</b>	<b>\$ 1,596</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2016</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	20	\$ 1,812	\$ 8	\$ 16	4.09
(2) First mortgage VA-15 yrs	3	405	2	2	3.81
(3) First mortgage conventional conforming 15 yrs	17	2,420	19	20	3.76
(4) First mortgage conventional non-conform 15 yrs	5	444	19	5	5.14
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>45</b>	<b>\$ 5,081</b>	<b>\$ 48</b>	<b>\$ 43</b>	
(8) First mortgage FHA-30 yrs	962	113,281	161	582	4.14
(9) First mortgage VA-30 yrs	112	17,129	88	64	3.95
(10) First mortgage conventional conforming 30 yrs	78	10,955	61	98	4.17
(11) First mortgage conventional non-conform 30 yrs	93	13,609	183	185	5.70
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,245</b>	<b>\$ 154,974</b>	<b>\$ 493</b>	<b>\$ 929</b>	
(15) Reverse Mortgage	84	6,649	57	139	3.80
(16) Other mortgages - residential properties (include mortgage loans for personal use)	34	1,906	4	70	7.90
(17) Other mortgages - commercial property	6	930	47	9	0.00
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>124</b>	<b>\$ 9,485</b>	<b>\$ 108</b>	<b>\$ 218</b>	
<b>Total</b>	<b>1,414</b>	<b>\$ 169,540</b>	<b>\$ 649</b>	<b>\$ 1,190</b>	



Non Depository/Mortgage Institutions  
Schedule D Loans Origination

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2015</b>					
<b>Origination</b>					
Loans secured by real estate:					
(1) First mortgage FHA-15 yrs	96	\$ 8,054	\$ (10)	\$ 81	13.25
(2) First mortgage VA-15 yrs	29	4,374	32	29	11.66
(3) First mortgage conventional conforming 15 yrs	81	8,895	107	89	12.00
(4) First mortgage conventional non-conform 15 yrs	42	3,831	99	69	17.19
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
Subtotal	248	\$ 25,154	\$ 228	\$ 268	
(8) First mortgage FHA-30 yrs	4,846	567,108	(406)	2,522	13.81
(9) First mortgage VA-30 yrs	438	70,653	335	307	13.13
(10) First mortgage conventional conforming 30 yrs	374	46,823	347	568	14.60
(11) First mortgage conventional non-conform 30 yrs	404	62,645	961	763	17.79
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
Subtotal	6,062	\$ 747,229	\$ 1,237	\$ 4,160	
(15) Reverse Mortgage	374	28,061	(70)	1,057	12.57
(16) Other mortgages - residential properties (include mortgage loans for personal use)	181	11,203	24	394	24.91
(17) Other mortgages - commercial property	33	8,878	372	92	20.85
(18) Second mortgages	2	833	9	8	6.33
(19) Loans for residential or commercial development	0	0	0	0	0.00
Subtotal	590	\$ 48,975	\$ 335	\$ 1,551	
<b>Total</b>	<b>6,900</b>	<b>\$ 821,358</b>	<b>\$ 1,800</b>	<b>\$ 5,979</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2015</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	19	\$ 1,649	\$ (10)	\$ 18	4.10
(2) First mortgage VA-15 yrs	7	757	9	8	3.89
(3) First mortgage conventional conforming 15 yrs	20	2,056	24	22	3.75
(4) First mortgage conventional non-conform 15 yrs	11	748	31	11	5.59
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>57</b>	<b>\$ 5,210</b>	<b>\$ 54</b>	<b>\$ 59</b>	
(8) First mortgage FHA-30 yrs	969	108,382	145	649	4.24
(9) First mortgage VA-30 yrs	91	14,073	46	78	4.09
(10) First mortgage conventional conforming 30 yrs	92	11,105	73	137	4.41
(11) First mortgage conventional non-conform 30 yrs	117	18,569	272	243	5.79
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,269</b>	<b>\$ 152,129</b>	<b>\$ 536</b>	<b>\$ 1,107</b>	
(15) Reverse Mortgage	62	4,652	(17)	164	4.14
(16) Other mortgages - residential properties (include mortgage loans for personal use)	37	2,141	9	67	7.33
(17) Other mortgages - commercial property	12	4,159	160	42	6.95
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>111</b>	<b>\$ 10,952</b>	<b>\$ 152</b>	<b>\$ 273</b>	
<b>Total</b>	<b>1,437</b>	<b>\$ 168,291</b>	<b>\$ 742</b>	<b>\$ 1,439</b>	



Non Depository/Mortgage Institutions  
Schedule D Loans Origination

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2015</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	20	\$ 1,656	\$ 0	\$ 23	4.18
(2) First mortgage VA-15 yrs	1	44	0	0	3.19
(3) First mortgage conventional conforming 15 yrs	24	2,448	34	31	3.67
(4) First mortgage conventional non-conform 15 yrs	10	884	21	10	5.04
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>55</b>	<b>\$ 5,032</b>	<b>\$ 55</b>	<b>\$ 64</b>	
(8) First mortgage FHA-30 yrs	1,188	138,287	(13)	612	4.31
(9) First mortgage VA-30 yrs	103	16,580	83	62	4.16
(10) First mortgage conventional conforming 30 yrs	84	10,725	97	202	4.84
(11) First mortgage conventional non-conform 30 yrs	116	15,084	252	183	5.49
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,491</b>	<b>\$ 180,676</b>	<b>\$ 419</b>	<b>\$ 1,059</b>	
(15) Reverse Mortgage	83	5,630	(30)	219	3.84
(16) Other mortgages - residential properties (Include mortgage loans for personal use)	41	2,592	7	94	7.78
(17) Other mortgages - commercial property	9	1,719	74	17	6.92
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>133</b>	<b>\$ 9,941</b>	<b>\$ 51</b>	<b>\$ 330</b>	
<b>Total</b>	<b>1,679</b>	<b>\$ 195,649</b>	<b>\$ 525</b>	<b>\$ 1,453</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2015</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	24	\$ 2,165	\$ 0	\$ 15	3.95
(2) First mortgage VA-15 yrs	12	2,428	15	13	3.61
(3) First mortgage conventional conforming 15 yrs	20	2,128	33	19	3.74
(4) First mortgage conventional non-conform 15 yrs	11	919	18	15	5.13
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>67</b>	<b>\$ 7,640</b>	<b>\$ 66</b>	<b>\$ 62</b>	
(8) First mortgage FHA-30 yrs	1,370	162,638	(288)	701	4.21
(9) First mortgage VA-30 yrs	114	18,863	87	76	3.89
(10) First mortgage conventional conforming 30 yrs	113	14,233	93	144	4.26
(11) First mortgage conventional non-conform 30 yrs	84	13,848	174	170	5.14
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,681</b>	<b>\$ 209,582</b>	<b>\$ 66</b>	<b>\$ 1,091</b>	
(15) Reverse Mortgage	127	9,888	(13)	415	3.70
(16) Other mortgages - residential properties (include mortgage loans for personal use)	52	3,252	3	122	7.90
(17) Other mortgages - commercial property	12	3,000	138	33	6.98
(18) Second mortgages	2	833	9	8	6.33
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>193</b>	<b>\$ 16,973</b>	<b>\$ 137</b>	<b>\$ 578</b>	
<b>Total</b>	<b>1,941</b>	<b>\$ 234,195</b>	<b>\$ 269</b>	<b>\$ 1,731</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2015</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	33	\$ 2,584	\$ 0	\$ 25	4.08
(2) First mortgage VA-15 yrs	9	1,145	8	8	3.87
(3) First mortgage conventional conforming 15 yrs	17	2,263	16	17	3.37
(4) First mortgage conventional non-conform 15 yrs	10	1,280	29	33	5.73
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>69</b>	<b>\$ 7,272</b>	<b>\$ 53</b>	<b>\$ 83</b>	
(8) First mortgage FHA-30 yrs	1,319	157,801	(250)	560	4.20
(9) First mortgage VA-30 yrs	130	21,137	119	91	3.94
(10) First mortgage conventional conforming 30 yrs	85	10,760	84	85	4.37
(11) First mortgage conventional non-conform 30 yrs	87	15,144	263	167	5.46
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>1,621</b>	<b>\$ 204,842</b>	<b>\$ 216</b>	<b>\$ 903</b>	
(15) Reverse Mortgage	102	7,891	(10)	259	3.57
(16) Other mortgages - residential properties (include mortgage loans for personal use)	51	3,218	5	111	7.58
(17) Other mortgages - commercial property	0	0	0	0	0.00
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>153</b>	<b>\$ 11,109</b>	<b>\$ (5)</b>	<b>\$ 370</b>	
<b>Total</b>	<b>1,843</b>	<b>\$ 223,223</b>	<b>\$ 264</b>	<b>\$ 1,356</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>TOTAL 2014</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	433	\$ 34,388	\$ 32	\$ 82	12.76
(2) First mortgage VA-15 yrs	160	17,315	79	32	10.80
(3) First mortgage conventional conforming 15 yrs	1213	125,255	437	521	10.89
(4) First mortgage conventional non-conform 15 yrs	134	19,675	125	163	17.09
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
Subtotal	1,940	\$ 196,633	\$ 673	\$ 798	
(8) First mortgage FHA-30 yrs	5261	605,358	1,907	3,191	14.36
(9) First mortgage VA-30 yrs	863	135,558	782	407	12.83
(10) First mortgage conventional conforming 30 yrs	1761	229,332	810	1,141	14.35
(11) First mortgage conventional non-conform 30 yrs	1204	246,704	1,341	1,577	17.38
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	10	1,874	34	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
Subtotal	9,099	\$ 1,218,826	\$ 4,874	\$ 6,316	
(15) Reverse Mortgage	554	37,731	(68)	1,498	13.22
(16) Other mortgages - residential properties (include mortgage loans for personal use)	172	10,794	16	379	27.52
(17) Other mortgages - commercial property	24	4,927	64	40	23.55
(18) Second mortgages	1	49	0	0	1.74
(19) Loans for residential or commercial development	1	2,100	0	63	1.88
Subtotal	752	\$ 55,601	\$ 12	\$ 1,980	
<b>Total</b>	<b>11,791</b>	<b>\$ 1,471,060</b>	<b>\$ 5,559</b>	<b>\$ 9,094</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>12/31/2014</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	113	\$ 8,963	\$ (4)	\$ 8	3.78
(2) First mortgage VA-15 yrs	51	5,448	8	5	3.20
(3) First mortgage conventional conforming 15 yrs	241	24,654	74	76	3.33
(4) First mortgage conventional non-conform 15 yrs	30	4,336	21	25	5.20
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>435</b>	<b>\$ 43,401</b>	<b>\$ 99</b>	<b>\$ 114</b>	
(8) First mortgage FHA-30 yrs	1,319	149,418	195	659	4.41
(9) First mortgage VA-30 yrs	347	54,075	154	103	3.64
(10) First mortgage conventional conforming 30 yrs	391	51,362	175	223	4.30
(11) First mortgage conventional non-conform 30 yrs	271	54,448	250	233	5.02
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>2,328</b>	<b>\$ 309,303</b>	<b>\$ 774</b>	<b>\$ 1,218</b>	
(15) Reverse Mortgage	142	9,760	(34)	373	3.55
(16) Other mortgages - residential properties (Include mortgage loans for personal use)	43	2,799	5	99	8.49
(17) Other mortgages - commercial property	7	1,602	58	16	6.87
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>192</b>	<b>\$ 14,161</b>	<b>\$ 29</b>	<b>\$ 488</b>	
<b>Total</b>	<b>2,955</b>	<b>\$ 366,865</b>	<b>\$ 902</b>	<b>\$ 1,820</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>9/30/2014</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	126	\$ 9,891	\$ 5	\$ 32	3.87
(2) First mortgage VA-15 yrs	36	3,985	21	7	3.27
(3) First mortgage conventional conforming 15 yrs	283	27,496	169	136	3.27
(4) First mortgage conventional non-conform 15 yrs	46	7,287	36	83	5.18
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>491</b>	<b>\$ 48,659</b>	<b>\$ 231</b>	<b>\$ 258</b>	
(8) First mortgage FHA-30 yrs	1,253	141,395	305	602	4.38
(9) First mortgage VA-30 yrs	184	29,153	175	99	4.09
(10) First mortgage conventional conforming 30 yrs	397	51,551	159	248	4.44
(11) First mortgage conventional non-conform 30 yrs	317	66,757	357	495	5.18
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	10	1,874	34	0	5.62
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>2,161</b>	<b>\$ 290,730</b>	<b>\$ 1,030</b>	<b>\$ 1,444</b>	
(15) Reverse Mortgage	133	9,437	(16)	351	3.47
(16) Other mortgages - residential properties (include mortgage loans for personal use)	38	2,641	2	88	8.34
(17) Other mortgages - commercial property	3	482	0	4	7.44
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>174</b>	<b>\$ 12,560</b>	<b>\$ (14)</b>	<b>\$ 443</b>	
<b>Total</b>	<b>2,826</b>	<b>\$ 351,949</b>	<b>\$ 1,247</b>	<b>\$ 2,145</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>6/30/2014</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	104	\$ 7,759	\$ 11	\$ 24	4.13
(2) First mortgage VA-15 yrs	47	5,315	33	15	3.45
(3) First mortgage conventional conforming 15 yrs	297	30,268	87	130	3.42
(4) First mortgage conventional non-conform 15 yrs	41	5,290	52	43	5.46
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>489</b>	<b>\$ 48,632</b>	<b>\$ 183</b>	<b>\$ 212</b>	
(8) First mortgage FHA-30 yrs	1,247	148,739	456	873	4.44
(9) First mortgage VA-30 yrs	186	29,003	236	109	4.06
(10) First mortgage conventional conforming 30 yrs	428	53,963	207	289	4.48
(11) First mortgage conventional non-conform 30 yrs	330	69,405	326	448	5.89
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>2,191</b>	<b>\$ 301,110</b>	<b>\$ 1,225</b>	<b>\$ 1,719</b>	
(15) Reverse Mortgage	150	10,212	(16)	401	5.21
(16) Other mortgages - residential properties (include mortgage loans for personal use)	48	2,894	4	102	8.42
(17) Other mortgages - commercial property	6	782	6	6	7.37
(18) Second mortgages	0	0	0	0	0.00
(19) Loans for residential or commercial development	0	0	0	0	0.00
<b>Subtotal</b>	<b>204</b>	<b>\$ 13,888</b>	<b>\$ (6)</b>	<b>\$ 509</b>	
<b>Total</b>	<b>2,884</b>	<b>\$ 363,630</b>	<b>\$ 1,402</b>	<b>\$ 2,440</b>	



**Non Depository/Mortgage Institutions  
Schedule D Loans Origination**

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
<b>Consolidated by Mortgage Companies</b>					
<b>3/31/2014</b>					
<b>Origination</b>					
<b>Loans secured by real estate:</b>					
(1) First mortgage FHA-15 yrs	90	\$ 7,775	\$ 20	\$ 18	3.90
(2) First mortgage VA-15 yrs	26	2,567	17	5	3.50
(3) First mortgage conventional conforming 15 yrs	392	42,837	107	179	3.49
(4) First mortgage conventional non-conform 15 yrs	17	2,762	16	12	4.99
(5) Type B mortgage loans	0	0	0	0	0.00
(6) Type C mortgage loans	0	0	0	0	0.00
(7) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>525</b>	<b>\$ 55,941</b>	<b>\$ 160</b>	<b>\$ 214</b>	
(8) First mortgage FHA-30 yrs	1,442	165,806	951	1,057	4.52
(9) First mortgage VA-30 yrs	146	23,327	217	96	4.17
(10) First mortgage conventional conforming 30 yrs	545	72,456	269	381	4.53
(11) First mortgage conventional non-conform 30 yrs	286	56,094	408	401	5.18
(12) Type B mortgage loans	0	0	0	0	0.00
(13) Type C mortgage loans	0	0	0	0	0.00
(14) Type D mortgage loans	0	0	0	0	0.00
<b>Subtotal</b>	<b>2,419</b>	<b>\$ 317,683</b>	<b>\$ 1,845</b>	<b>\$ 1,935</b>	
(15) Reverse Mortgage	129	8,322	(2)	373	3.95
(16) Other mortgages - residential properties (include mortgage loans for personal use)	43	2,460	5	90	9.08
(17) Other mortgages - commercial property	8	2,061	0	14	7.46
(18) Second mortgages	1	49	0	0	6.95
(19) Loans for residential or commercial development	1	2,100	0	63	7.50
<b>Subtotal</b>	<b>182</b>	<b>\$ 14,992</b>	<b>\$ 3</b>	<b>\$ 540</b>	
<b>Total</b>	<b>3,126</b>	<b>\$ 388,616</b>	<b>\$ 2,008</b>	<b>\$ 2,689</b>	