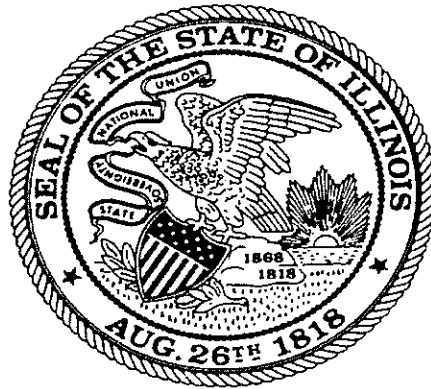


**ILLINOIS DEPARTMENT OF
FINANCIAL AND
PROFESSIONAL REGULATION**

Manuel Flores, Acting Secretary



Division of Banking

Division of Financial Institutions

**2012
DEFAULT AND FORECLOSURE
REPORT OF STATE CHARTERED THRIFTS,
COMMERCIAL BANKS, LICENSED
MORTGAGE SERVICERS, STATE CREDIT UNIONS AND
STATE LICENSED NON-BANK FINANCE COMPANIES**

Default and Foreclosure Report January 1, 2012 thru December 31, 2012

June 14, 2013

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PURPOSE OF STUDY

This study collects default and foreclosure data from institutions regulated by the Illinois Department of Financial and Professional Regulation (IDFPR), Division of Banking, (DOB), and Division of Financial Institutions, (DFI), for calendar year 2012. Part I of this study collectively identifies and analyzes all of the data submitted to this Office. Part II identifies the number of institutions and the number of reported foreclosures whose rates were 10% to 12% or greater at the time of loan origination; also, the number of institutions and reported loan foreclosures within eighteen months of loan origination. Part III includes a comparative analysis of the foreclosure rate for the Standard Metropolitan Service Area (SMSA) which includes Cook, DuPage, Lake, McHenry, Will, and Kane counties versus the State of Illinois foreclosure rate for those entities regulated by DOB and DFI. The time frame covers calendar years 2012 and 2011. Part IV includes a comparative analysis of dollar amount of loans in portfolio versus dollar amount of foreclosures filed and foreclosure completions for 2012 and 2011. Part V includes an overall analysis of foreclosure reports for 2012 and 2011.

The following data was requested from each reporting entity.

- the number of loans serviced by the reporting entity
- the dollar amount of loans serviced by the reporting entity
- the number of loans in default
- the dollar amount of loans in default
- the number of loans foreclosed
- identify any of the loans that foreclosed within 18 months of loan origination
- identify any of the loans foreclosed on had a first lien interest rate of more than 10% or a second lien interest rate of more than 12%
- addresses of all defaults
- addresses of all foreclosure filings and completions
- dates of all foreclosure filings
- dates of all foreclosure completions
- loan amount of all foreclosures
- zip-code, city and county of all foreclosures

While all of the data will be used in analysis, this summary will focus on the foreclosure information, the relationship to the servicing portfolios of Illinois institution's home loans.

Detailed charts identifying total portfolio amount of loans, number of loans, and size of loans versus the foreclosure rates are identified on pages (15 thru 26) for 2012, and on pages (29 thru 40) for 2011. Institutions regulated by the Division of Banking reported 12,590 foreclosures filed between July 1, 2012 thru December 31, 2012, versus 13,589 foreclosures filed between July 1, 2011 thru December 31, 2011. The Division of Financial Institutions reported 140 foreclosures filed between July 1, 2012 thru December 31, 2012 versus 196 foreclosures filed between July 1, 2011 thru December 31, 2011. These foreclosure filings can be viewed in (Exhibits E and F) on pages 47 and 48.

The total number of foreclosures filed from July 1, 2012 thru December 31, 2012 was as follows: State Chartered Thrifts 89; State Chartered Banks 784; State Licensed Mortgagees 11,717; State Credit Unions 131 and State Licensed Non-Bank Finance Companies 9. The total numbers of foreclosures closed were as follows: State Chartered Thrifts 59; State Chartered Banks 459; State Licensed Mortgagees 5,148; State Credit Unions 81 and State Licensed Non-Bank Finance Companies 20.

The total number of foreclosures reported from July 1, 2012 thru December 31, 2012 with interest rates between 10% to 12% or greater was as follows: State Chartered Thrifts 0; State Chartered Banks 1; State Licensed Mortgagees 141; State Credit Unions 0 and State Licensed Non-Bank Finance Companies 10 can be seen on page 41 (Exhibit A). The total amount of foreclosures reported from July 1, 2012 thru December 31, 2012 and foreclosed within eighteen months of loan origination was as follows: State Chartered Thrifts 0; State Chartered Banks 7; State Licensed Mortgagees 1; State Credit Unions 3 and State Licensed Non-Bank Finance Companies 0 and can be seen on page 42 (Exhibit B).

On pages 43 and 44 (Exhibits C and D) you will find the 2012 foreclosure filings for the Standard Metropolitan Service Area (SMSA). This data was acquired from the most populous Illinois counties in the State relative to foreclosure filings in these areas. This data was used to extrapolate figures to estimate state wide foreclosure filings for 2012.

**Default and Foreclosure
Analysis of Illinois Chartered Financial Institutions
for Calendar 2012 and 2011**

NUMBER OF INSTITUTIONS REPORTING CALENDAR 2012

Institution	January thru June	July thru December
State Chartered Thrifts	36	36
State Commercial Banks	377	370
State Licensed Mortgage Servicers	169	174
State Licensed Non-Bank Finance Companies	4	4
State Credit Unions	144	135

NUMBER OF INSTITUTIONS REPORTING CALENDAR 2011

Institution	January thru June	July thru December
State Chartered Thrifts	37	36
State Commercial Banks	391	378
State Licensed Mortgage Servicers	131	126
State Licensed Non-Bank Finance Companies	4	4
State Credit Unions	147	147

All institutions responding to the following questionnaire can be reviewed in Part VI.



Illinois Department of Financial and Professional Regulation

Pat Quinn
Governor

Manuel Flores
Acting-Secretary

DEFAULT AND FORECLOSURE REPORT

For the period of January 1, 2012 – June 30, 2012

DUE DATE: Monday, October 1, 2012

This form is implemented and authorized by Section 115 of the High Risk Home Loan Act (815 ILCS 137).
Disclosure of this information is REQUIRED.

INSTITUTION NAME:

INSTITUTION ADDRESS:

Please provide the following items of information on a consolidated financial accounting basis for your institution. Refer to the attached instructions for tips in completing this form. **PLEASE REPORT DOLLAR AMOUNT OF LOANS TO THE ACTUAL DOLLAR AMOUNT, DO NOT TRUNCATE.** PLEASE NOTE: Every blank of this form **MUST** be completed, including the YES/NO questions or your submission will not be valid.

1. Provide the number of conventional 1-4 family mortgage loans secured by Illinois property serviced by your institution calculated as a quarterly average for <u>the six months ending June 30, 2012.</u>	1(A) Dollar amount of loans \$ _____		
	1(B) Number of loans _____		
2. Loans reported in #1 above that were in default over 90 days calculated as a quarterly average for <u>the six months ending June 30, 2012.</u>	2(A) Dollar amount of loans \$ _____		
	2(B) Number of loans _____		
3. Foreclosures on 1-4 family conventional loans that were FILED and foreclosures that were COMPLETED by your institution during the <u>the six months ending June 30, 2012.</u> If you have loans to report, property information MUST be submitted on the spreadsheets provided with this report.	3(A) Dollar amount of loans FILED \$ _____		
	Dollar amount of loans COMPLETED \$ _____		
	3(B) Number of loans FILED _____		
	Number of loans COMPLETED _____		
PLEASE ANSWER THE FOLLOWING QUESTIONS:		YES	NO
Were any of the loans, where a foreclosure was completed as reported above in #3, originated less than 18 months before the completion date of the foreclosure? If yes, please indicate the total number. _____	<input type="checkbox"/>	<input type="checkbox"/>	
Did any loan, where a foreclosure was completed as reported above in #3, at the time of origination, have a note rate of greater than 10% in the case of first lien mortgage loans or a note rate of greater than 12% in the case of a junior lien? If yes, please indicate the total number. _____	<input type="checkbox"/>	<input type="checkbox"/>	

(CONTINUED ON REVERSE SIDE)

DEFAULT AND FORECLOSURE REPORT

The completed form and attachments should be mailed to the IL Department of Financial and Professional Regulation, Division of Banking, 320 West Washington, 5th Floor, Springfield, IL 62786, to the attention of Tom Bernard.

FORECLOSURE REPORTING

On a separate attachment, please list EACH foreclosure filing and EACH foreclosure completion by property address (city, county, zip code), loan date, foreclosure date, loan amount, and foreclosure status, pending or closed for the period covering January 1, 2012 – June 30, 2012. (See “Foreclosure Report” form.) All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN “0” FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ELECTRONICALLY ON AN EXCEL SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO TOM.BERNARD@ILLINOIS.GOV. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT HTTP://WWW.OBRE.STATE.IL.US/DEFAULTREPORT/.

HIGH RISK HOME LOAN REPORTING

On a separate attachment, please identify all high risk home loans, in which at time of origination, the annual percentage rate exceeds by more than six percentage points in the case of a first lien mortgage, or more than 8 percentage points in the case of a junior mortgage, the yield on U.S. Treasury securities having comparable periods of maturity to the loan, maturity as of the fifteenth day of the month immediately preceding the month in which the application for the loan is received by the lender, or the total points and fees payable by the consumer at or before closing will exceed the greater of 5% of the total loan amount or \$800 for the period covering January 1, 2012 – June 30, 2012. (See “High Risk Home Loan Report” form.) All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN “0” FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ELECTRONICALLY ON AN EXCEL SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO TOM.BERNARD@ILLINOIS.GOV. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT HTTP://WWW.OBRE.STATE.IL.US/DEFAULTREPORT/.

I hereby attest that the information reported is true and correct to the best of my knowledge and belief.

Signature of Officer of Institution

Date

PRINT Name and Official Title

Telephone:

Fax:

License Number (If applicable): MB _____

IL DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION
DIVISION OF BANKING
ONLINE DEFAULT AND FORECLOSURE REPORT INSTRUCTIONS
FOR MORTGAGE BANKING (SERVICERS) AND THRIFTS

Pursuant to the provisions of section 115 of the High Risk Home Loan Act [815 ILCS 137/115], you are required to complete the semiannual Default and Foreclosure Report. The current reporting period of January 1, 2012 – June 30, 2012, is to be submitted to the Department electronically by filing online. If you are a Mortgage Banking licensee and have foreclosure information to report and your license does not have any servicing activity or your company does not do any servicing and you received notification to file a Default and Foreclosure Report, a “Change of Activity” application is required to correct your licensing information on our system. The application can be found at the following link: <http://www.obre.state.il.us/resfin/forms/rfformsb.htm>. Questions regarding licensing can be directed to our Mortgage Banking Division in our Chicago office at 312/793-1409.

GENERAL INSTRUCTIONS

- **The Online Reporting of the Default and Foreclosure Report requires that you have Internet Explorer 5.0 or newer with 128 bit encryption.** Please read these instructions before continuing to the online report. When you log-in enter your UserID and Password (include all zeros).
- **Please provide the items of information on a consolidated financial accounting basis for your institution.** Consolidated financial accounting basis means that you are to include information from all operating subsidiaries, service corporations, etc., using generally accepted accounting principles (GAAP).
- **Average quarterly reports –** The contemplated calculations for lines 1(A), 1(B), 2(A) and 2(B) calls for loan information, normally shown on quarterly call reports for banks and thrifts or other quarterly reports for licensees, to be averaged. For example, if the dollar amount of 1-4 family conventional loans on your entity’s books were \$100,000 on March 31 and \$120,000 on June 30, then the entry on line 1(A) would be \$110,000. What is desired is a number that reflects an average throughout the reporting period rather than activity on a specific date, such as June 30. **Please report dollar amount of loans to the actual whole dollar amount, DO NOT TRUNCATE.** While entering whole dollar amounts, do not use decimals and **DO NOT ROUND TO THOUSANDS. Every field MUST be completed, including the YES/NO questions at the bottom of the first screen or your submission will not be valid.**
- **High Risk Home Loan reporting: Please enter interest rates as a whole number and then decimal (i.e., 5.25% should be entered as 5.25, rather than .0525).**
- **Print out the confirmation page of your online entry and keep a copy for your records and for proof of submission.**

INSTRUCTIONS SPECIFIC TO LINE 1(A)

- Conventional 1-4 family mortgage loans are loans that were not insured by the Veterans Administration (VA), the Farmers Home Administration (FHA) or the United States Department of Housing and Urban Development (HUD).
- Include loans that are first and subordinate liens.
- If it would be difficult to separate the dollar amount of loans on **Illinois** properties from **non-Illinois** properties, it is permissible to estimate the dollar amount of loans that are Illinois properties and place this number on line 1(A).

INSTRUCTIONS SPECIFIC TO LINE 1(B)

- If you are unable to provide the actual number of **Illinois** loans to answer this question, you may estimate the number of **Illinois** loans.

INSTRUCTIONS SPECIFIC TO LINE 3(A) and 3(B)

- If you are unable to provide the actual number and dollar amount of **Illinois** foreclosures filed and foreclosures completed to answer this question, you may estimate the number and dollar amount of Illinois foreclosed loans filed and foreclosed loans completed. If a loan is secured by more than one property, record properties as separate loans (i.e., one loan secured by 2 properties would be shown as 2 loans). **If you filed anything other than “0” for question #3, the property information must be entered online on the appropriate (foreclosure/high risk home loan) screens. If there are more than 20 properties reported, you have the option to submit the property information via email using an excel spreadsheet to Tom.Bernard@illinois.gov. Your submission must be in the same format and columns as the spreadsheet found online. Encrypted submissions will NOT be accepted, your Excel spreadsheets can be password protected (only) and your password must be provided in a separate email. The spreadsheets can be downloaded from our website at <http://www.obre.state.il.us/defaultreport/> by using the Default and Foreclosure Excel Spreadsheet link.**
- **NOTE: When you get to the screen asking for the number of high risk home loans for this period, you must enter “0” if you have nothing to file and continue or enter the number of loans filed and proceed to the property information page where you will enter all high risk**
- **Home loan properties for this period. If you do not follow this instruction, you will not be able to print your confirmation page and your online filing will not be complete.**

FORECLOSURE AND HIGH RISK HOME LOAN PROPERTY INFORMATION SUBMISSIONS

- Foreclosure and High Risk Home Loan property information submissions are to be filed on-line or electronically via email for the current reporting period (January 1 – June 30 or July 1 – December 31). If a foreclosure is closed in different reporting period than when it was reported as filed, the closed foreclosure should be reported in the respective reporting period it falls in.

INSTRUCTIONS SPECIFIC TO FORECLOSURE REPORTING

- All information submitted must be complete as indicated on the form online or the system will not accept your property information entry. If you are submitting this information electronically (**20 properties or more**) via email, you must use the same format and columns as the form online. **If a loan is secured by more than one property, record the properties on separate lines listing the total amount of the loan on the first line and \$1 for each additional property secured by the one loan.**

INSTRUCTIONS SPECIFIC TO HIGH RISK HOME LOAN REPORTING

- All information submitted must be complete as indicated on the form online or the system will not accept your property information entry. If you are submitting this information electronically (**20 properties or more**) via email, you must use the same format and columns as the form online. **If a loan is secured by more than one property, record the properties on separate lines listing the total amount of the loan on the first line and \$1 for each additional property secured by the one loan. Please enter interest rates as a whole number and then decimal (i.e., 5.25% should be entered as 5.25, rather than .0525).** On your electronic property information spreadsheet submission, the criteria to report high risk home loans is, at the time of origination, the annual percentage rate exceeds by more than six percentage points in the case of a first lien mortgage, or more than 8 percentage points in the case of a junior mortgage, the yield on U.S. Treasury securities having comparable periods of maturity to the loan, maturity as of the fifteenth day of the

month immediately preceding the month in which the application for the loan is received by the lender, or the total points and fees payable by the consumer at or before closing will exceed the greater of 5% of the total loan amount or \$800.



Illinois Department of Financial and Professional Regulation

Pat Quinn
Governor

Manuel Flores
Acting-Secretary

DEFAULT AND FORECLOSURE REPORT

For the period July 1, 2012 – December 31, 2012

DUE DATE: Monday, April 1, 2013

This form is implemented and authorized by Section 115 of the High Risk Home Loan Act (815 ILCS 137).
Disclosure of this information is REQUIRED.

INSTITUTION NAME:

INSTITUTION ADDRESS:

Please provide the following items of information on a consolidated financial accounting basis for your institution. Please refer to the attached instructions for tips in completing this form. Please report dollar amount of loans to the actual dollar amount, **DO NOT TRUNCATE**.

1. Provide the number of conventional 1-4 family mortgage loans secured by Illinois property serviced by your institution calculated as a quarterly average for <u>the six months ending December 31, 2012.</u>	1(A) Dollar amount of loans \$ _____	
	1(B) Number of loans _____	
2. Loans reported in #1 above that were in default over 90 days calculated as a quarterly average for <u>the six months ending December 31, 2012.</u>	2(A) Dollar amount of loans \$ _____	
	2(B) Number of loans _____	
3. Foreclosures on 1-4 family conventional loans that were FILED and foreclosures that were COMPLETED by your institution for <u>the six months ending December 31, 2012.</u>	3(A) Dollar amount of loans FILED \$ _____	
	Dollar amount of loans COMPLETED \$ _____	
	3(B) Number of loans FILED _____	
	Number of loans COMPLETED _____	
Please answer the following questions:		
	YES	NO
Were any of the loans, where a foreclosure was completed as reported in #3 originated less than eighteen months before the completion date of the foreclosure? If yes, please indicate the total number. _____	<input type="checkbox"/>	<input type="checkbox"/>
Did any loan, where a foreclosure was completed as reported above in #3, at the time of origination, have a note rate of greater than 10% in the case of first lien mortgage loan or a note rate of greater than 12% in the case of a junior lien? If yes, please indicate the total number. _____	<input type="checkbox"/>	<input type="checkbox"/>
<i>(CONTINUED ON REVERSE SIDE)</i>		

DEFAULT AND FORECLOSURE REPORT

FORECLOSURE REPORTING

On a separate attachment, please list EACH foreclosure filing and EACH foreclosure completion by property address (city, county, and zip code), loan date, foreclosure date, loan amount, and foreclosure status, pending or closed for the period covering July 1, 2012 – December 31, 2012. (See "Foreclosure Report" form). All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN "0" FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ON AN ELECTRONIC SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO Tom.Bernard@illinois.gov. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT <http://www.obre.state.il.us/defaultreport/>.

HIGH RISK HOME LOAN REPORTING

On a separate attachment, please identify all high risk home loans (home equity loans), in which at time of origination, the annual percentage rate exceeds by more than six percentage points in the case of a first lien mortgage, or more than 8 percentage points in the case of a junior mortgage, the yield on U.S. Treasury securities having comparable periods of maturity to the loan, maturity as of the fifteenth day of the month immediately preceding the month in which the application for the loan is received by the lender, or the total points and fees payable by the consumer at or before closing will exceed the greater of 5% of the total loan amount or \$800 for the period covering July 1, 2012 – December 31, 2012. (See "High Risk Home Loan Report" form). All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN "0" FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ELECTRONICALLY ON AN EXCEL SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO Tom.Bernard@illinois.gov. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT <http://www.obre.state.il.us/defaultreport/>.

I hereby attest that the above information is true and correct to the best of my knowledge and belief.

Signature of Officer of Institution

Date

Print Name and Official Title

Telephone

DEFAULT AND FORECLOSURE REPORT INSTRUCTIONS

GENERAL INSTRUCTIONS

- **MAKE CERTAIN YOU HAVE FILLED IN THE (COMPLETE) INSTITUTION NAME AND ADDRESS AT THE TOP OF THE REPORT.**
- Consolidated financial accounting basis means that you are to include information from all operating subsidiaries, service corporations, etc., using generally accepted accounting principles (GAAP).
- Average quarterly reports – The contemplated calculations for lines 1(A), 1(B), 2(A) and 2(B) calls for loan information, normally shown on quarterly call reports for banks and thrifts or other quarterly reports for licensees, to be averaged. For example, if the dollar amount of 1-4 family conventional loans on your entity's books were \$100,000 on March 31 and \$120,000 on June 30, then the entry on line 1(A) would be \$110,000. What is desired is a number that reflects an average throughout the reporting period rather than activity on a specific date such as June 30. If, in lieu of quarterly reports, some other average method is used (monthly, weekly, etc.), please explain in a separate attachment. Please report dollar amount of loans to the actual dollar amount, **DO NOT TRUNCATE.**

INSTRUCTIONS SPECIFIC TO LINE 1(A)

- Conventional 1-4 family mortgage loans are loans that were not insured by the Veterans Administration (VA), the Farmers Home Administration (FHA) or the United States Department of Housing and Urban Development (HUD).
- Include loans that are first and subordinate liens.
- If it would be difficult to separate the dollar amount of loans on Illinois properties from non-Illinois properties, it is permissible to estimate the dollar amount of loans that are Illinois properties and place this number on line 1(A). If an estimate of Illinois properties is provided, please explain in a separate attachment.

INSTRUCTIONS SPECIFIC TO LINE 1(B)

- If you are unable to provide the actual number of Illinois loans to answer this question, you may estimate the number Illinois loans. If an estimate of the actual number of Illinois loans is provided, please explain in a separate attachment.

INSTRUCTIONS SPECIFIC TO LINE 3(A) and 3(B)

- If you are unable to provide the actual number and dollar amount of Illinois foreclosures filed and foreclosures completed to answer this question, you may estimate the number and dollar amount of Illinois foreclosed loans filed and foreclosed loans completed. If an estimate of the number and dollar amounts of Illinois foreclosures filed and foreclosures completed are provided, please explain in a separate attachment.

INSTRUCTIONS SPECIFIC FORECLOSURE REPORTING

- Reporting format should include the same items as found in the "Foreclosure Report" form. All information submitted must be complete.

INSTRUCTIONS SPECIFIC HIGH RISK HOME LOAN REPORTING

- Reporting format should include the same items as found in the “High Risk Home Loan Report” form. All information submitted must be complete.

An evaluation and assessment of all the data gathered from the aforesaid questionnaire, from State Chartered Thrifts, State Chartered Commercial Banks, State Licensed Mortgage Servicers, State Credit Unions and State Licensed Non-Bank Finance Companies will attempt to answer the following:

A. STATE CHARTERED THRIFTS, STATE CHARTERED COMMERCIAL BANKS, STATE LICENSED MORTGAGE SERVICERS, STATE CREDIT UNIONS AND STATE LICENSED NON-BANK FINANCE COMPANIES COMPARATIVE ANALYSIS 2012-2011 (pages 13, 14, 27 and 28).

1. The percentage foreclosure and default rate vs. the dollar amount of loans in portfolio.
2. The percentage rate for loans in foreclosure and also not in foreclosure.
3. The percentage for loans in default.
4. The number of institutions reporting loans at the time of origin which were at 10% to 12% or greater.
5. The average loan size vs. foreclosure and default.
6. Number of loans vs. foreclosure and default.

B. AN ANALYSIS OF FORECLOSURE RATE FOR THE STANDARD METROPOLITON SERVICE AREA (SMSA) versus STATE OF ILLINOIS FORECLOSURE RATE

A comparative analysis of fiscal year 2012 and 2011 foreclosure rate for the State of Illinois versus the Standard Metropolitan Service Area (SMSA), containing the highest populated counties in the state which comprise two-thirds of the state’s population according to the U.S. Census Bureau 2010, see page 43 and 44, (Exhibits C and D).

PART I

JANUARY 1, 2012 THRU JUNE 30, 2012

	State Charter Thrifts	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies	State Credit Unions
Dollar Amount of Loans in Portfolios	\$2,751,204,720	\$35,159,962,515	\$87,236,049,637	\$303,271,087	\$9,214,478,108
Number of Loans	34,818	339,451	580,940	5,600	91,698
Dollar Amount of Loans in Default	\$98,455,309	\$505,165,137	\$8,734,086,897	\$21,522,348	\$130,471,528
Number of Loans in Default	1,039	4,300	53,455	333	712
Dollar Amount of Foreclosures Filed	\$7,947,465	\$110,481,132	\$2,247,497,320	\$4,836,763	\$16,872,594
Dollar Amount of Foreclosures Closed	\$3,881,635	\$59,126,255	\$825,409,025	\$1,922,525	\$10,246,091
Number of Foreclosures Filed	62	887	12,471	45	131
Number of Foreclosures Closed	38	491	5,258	16	86
Loans Originated Less Than 18 Months Before Foreclosure	0	13	16	0	8
Loans With Rate Greater than 10%	0	0	178	12	0
Percentage of Loans in Foreclosure Filed	0.18	0.26	2.15	0.80	0.14
Percentage of Loans Not in Foreclosure	99.82	99.74	97.85	99.20	99.86
Percentage of Loans in Default	2.98	1.27	9.20	5.95	0.78
Number of Institutions Reporting	36	377	169	4	144
Average Loan Size	\$79,017	\$103,579	\$150,164	\$54,156	\$100,487
Average Loan Size for Loans in Default	\$94,760	\$117,480	\$163,391	\$64,632	\$183,247
Average Loan Size for Loans in Foreclosure Filed	\$128,185	\$124,556	\$180,218	\$107,484	\$128,798

See detailed chart pages 15 thru 26

COMPARATIVE ANALYSIS
JULY 1, 2012 THRU DECEMBER 31, 2012

	State Charter Thriffs	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies	State Credit Unions
Dollar Amount of Loans in Portfolios	\$2,513,002,205	\$31,700,183,339	\$88,518,184,701	\$255,176,289	\$8,851,853,365
Number of Loans	33,349	348,201	585,151	4580	83,893
Dollar Amount of Loans in Default	\$98,291,637	\$553,817,859	\$9,898,625,448	\$22,845,815	\$119,706,216
Number of Loans in Default	1,025	4,177	60,341	311	612
Dollar Amount of Foreclosures Filed	\$10,968,745	\$103,766,095	\$2,031,646,572	\$435,094	\$19,425,785
Dollar Amount of Foreclosures Closed	\$6,575,074	\$58,224,396	\$793,554,479	\$1,197,266	\$8,817,756
Number of Foreclosures Filed	89	784	11,717	9	131
Number of Foreclosures Closed	59	459	5,148	20	81
Loans Originated Less Than 18 Months Before Foreclosure	0	7	1	0	3
Loans With Rate Greater than 10%	0	1	141	10	0
Percentage of Loans in Foreclosure Filed	0.27	0.23	2.00	0.20	0.16
Percentage of Loans Not in Foreclosure	99.73	99.77	98.00	99.80	99.84
Percentage of Loans in Default	3.07	1.20	10.31	6.79	0.73
Number of Institutions Reporting	36	370	174	4	135
Average Loan Size	\$75,355	\$91,040	\$151,274	\$55,715	\$105,514
Average Loan Size for Loans in Default	\$95,894	\$132,587	\$164,045	\$73,459	\$195,598
Average Loan Size for Loans in Foreclosure Filed	\$123,244	\$132,355	\$173,393	\$48,344	\$148,288

See detailed chart pages 15 thru 26

Chart 1

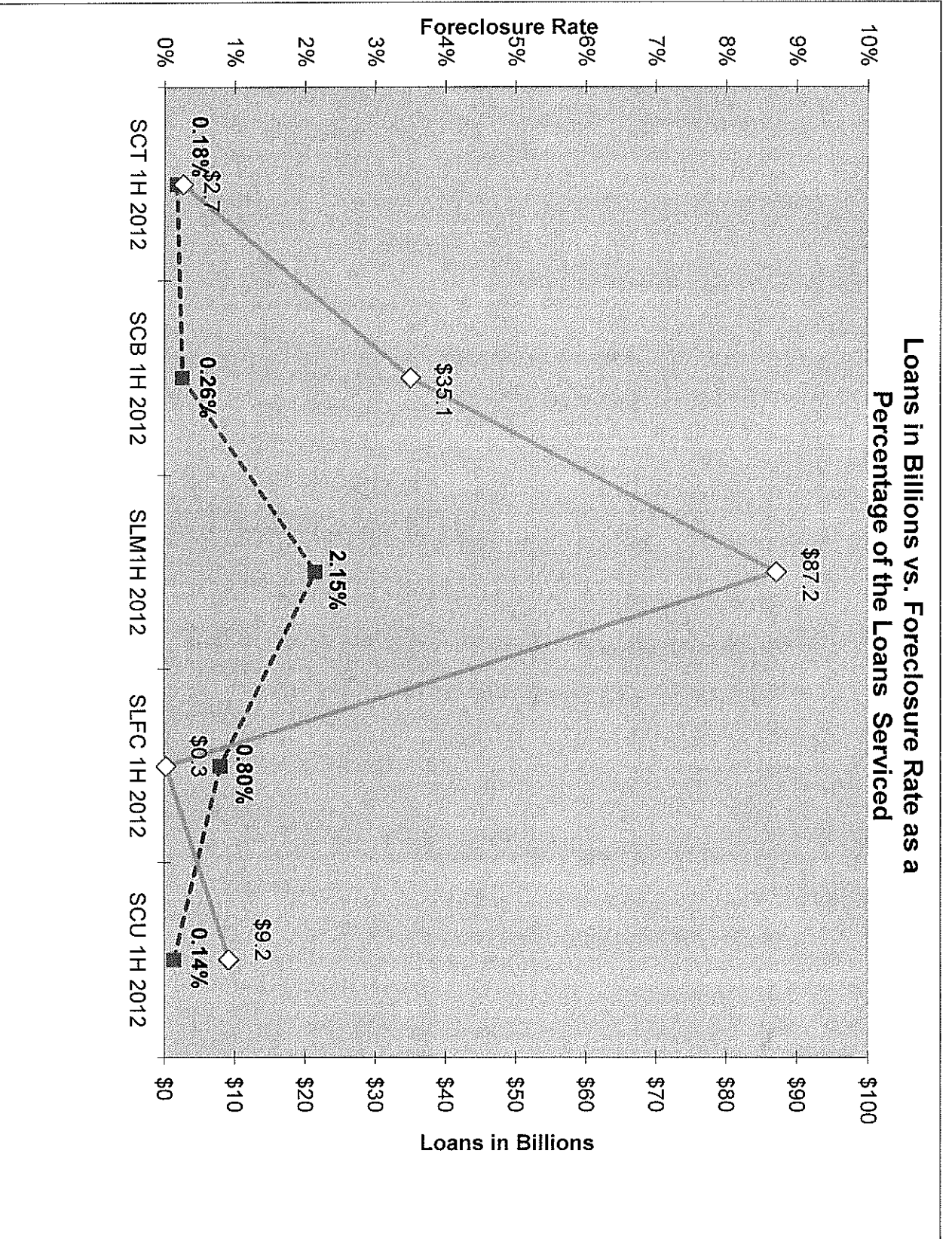


Chart 2

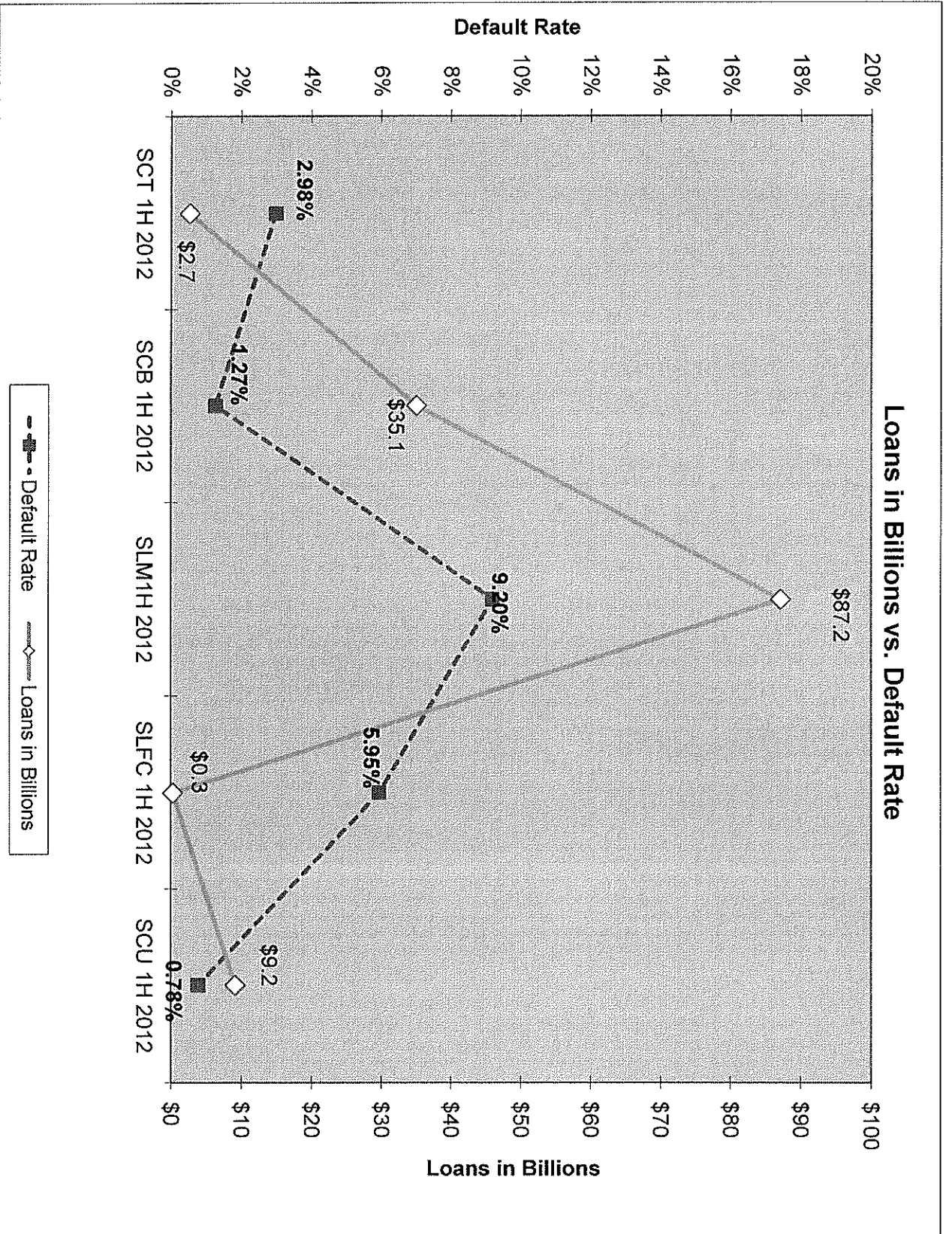


Chart 3

Number of Loans vs. Foreclosure Rate

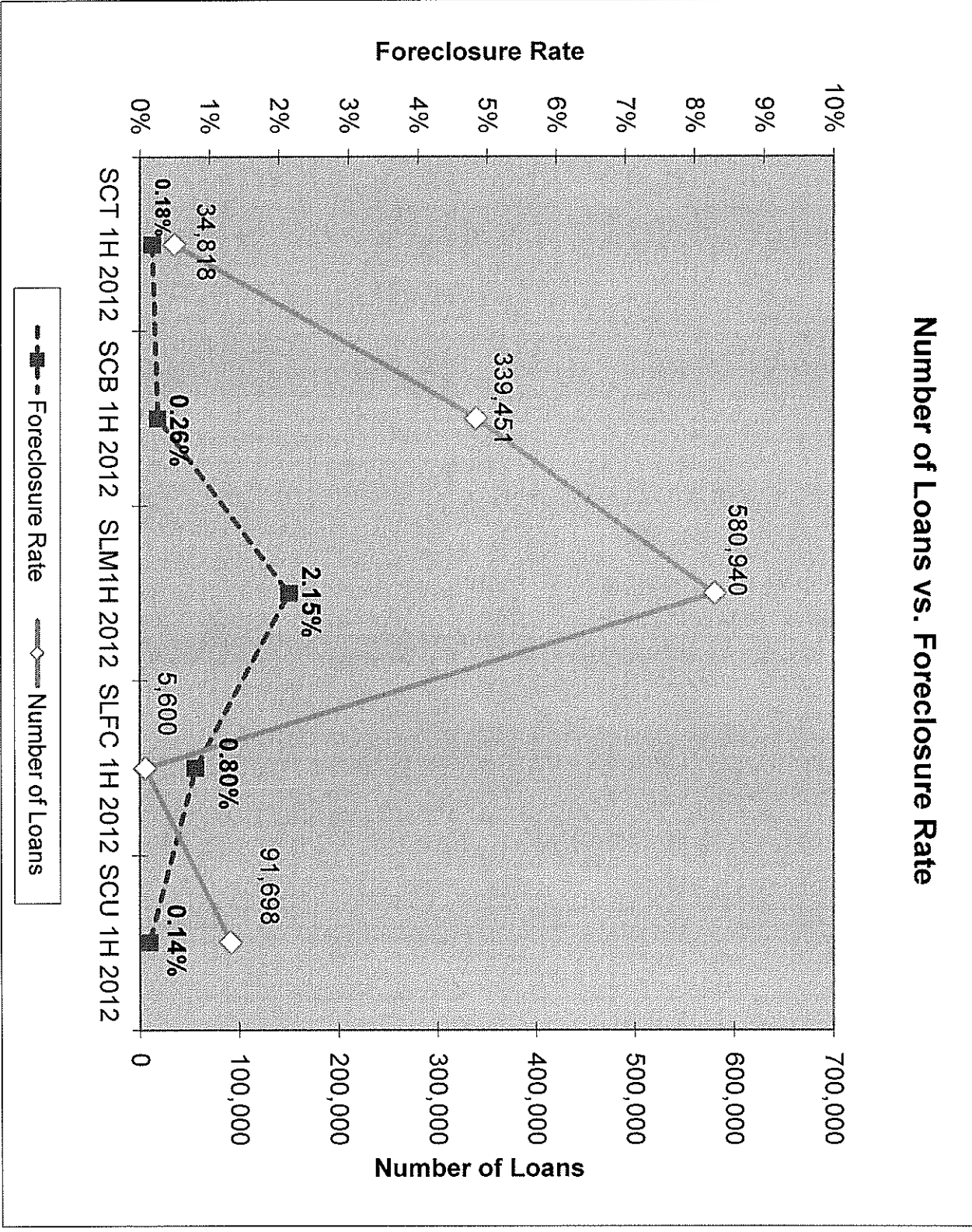
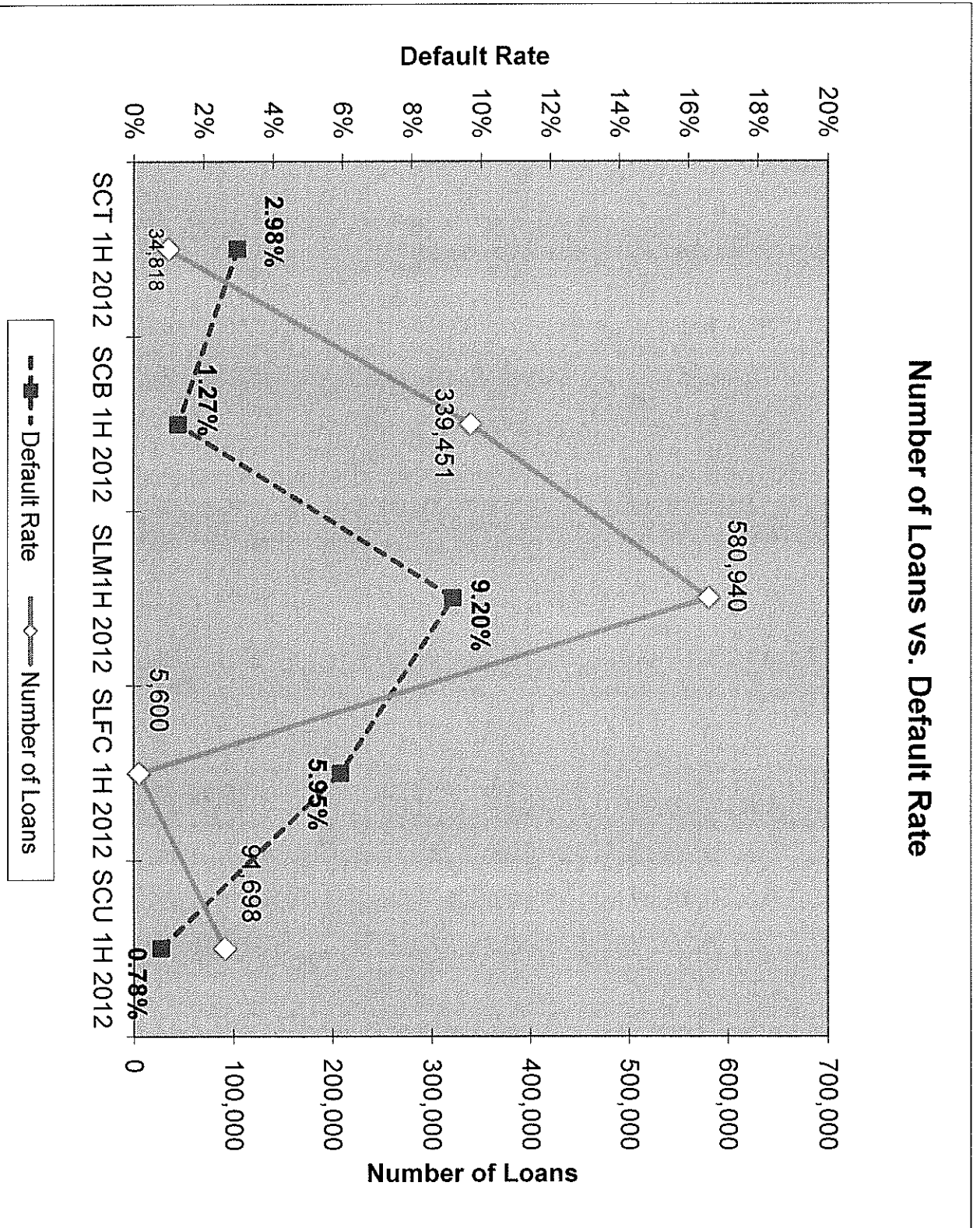


Chart 4

Number of Loans vs. Default Rate



Average Loan Size vs. Foreclosure Rate

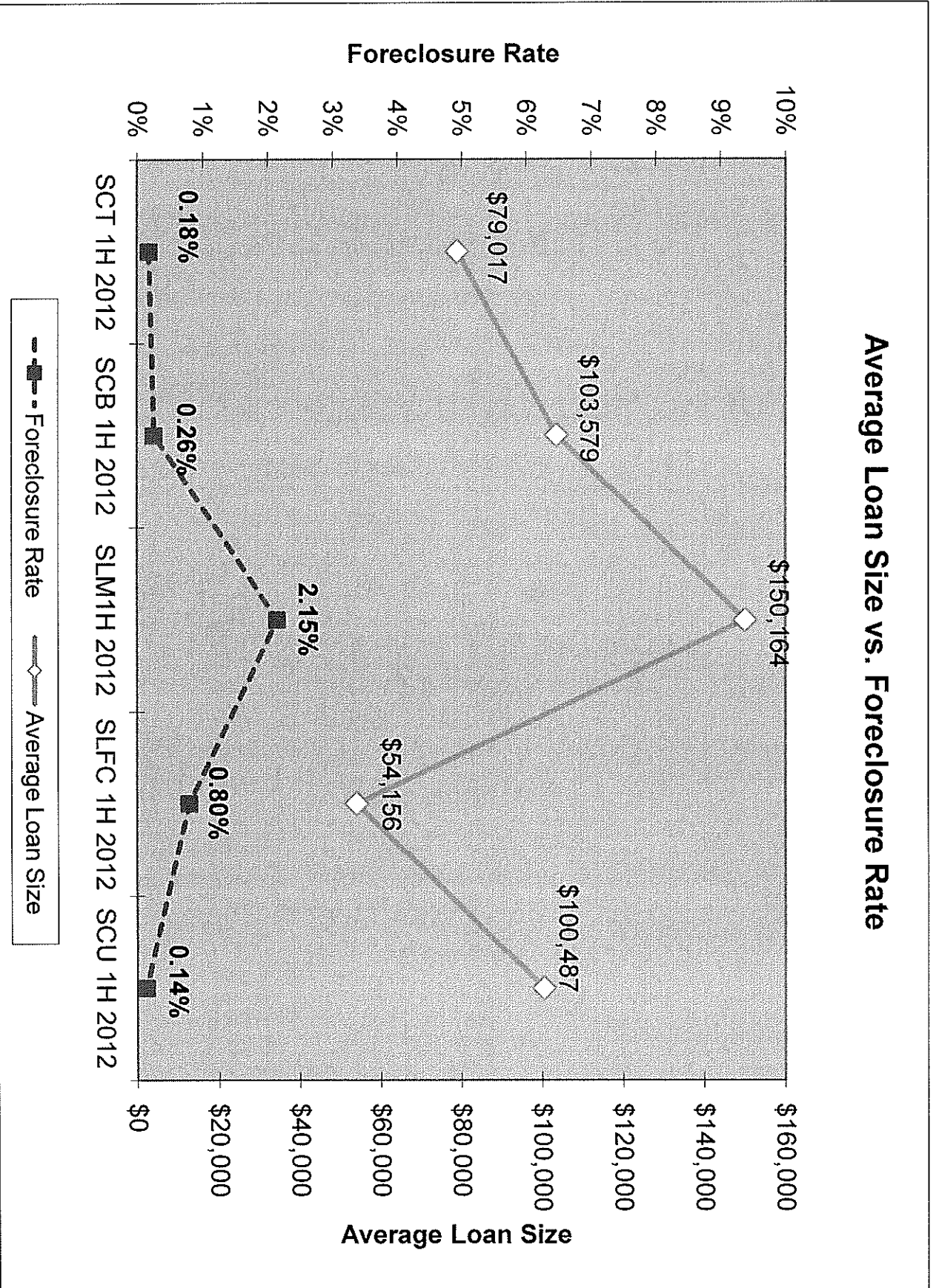


Chart 6

Average Loan Size vs. Default Rate

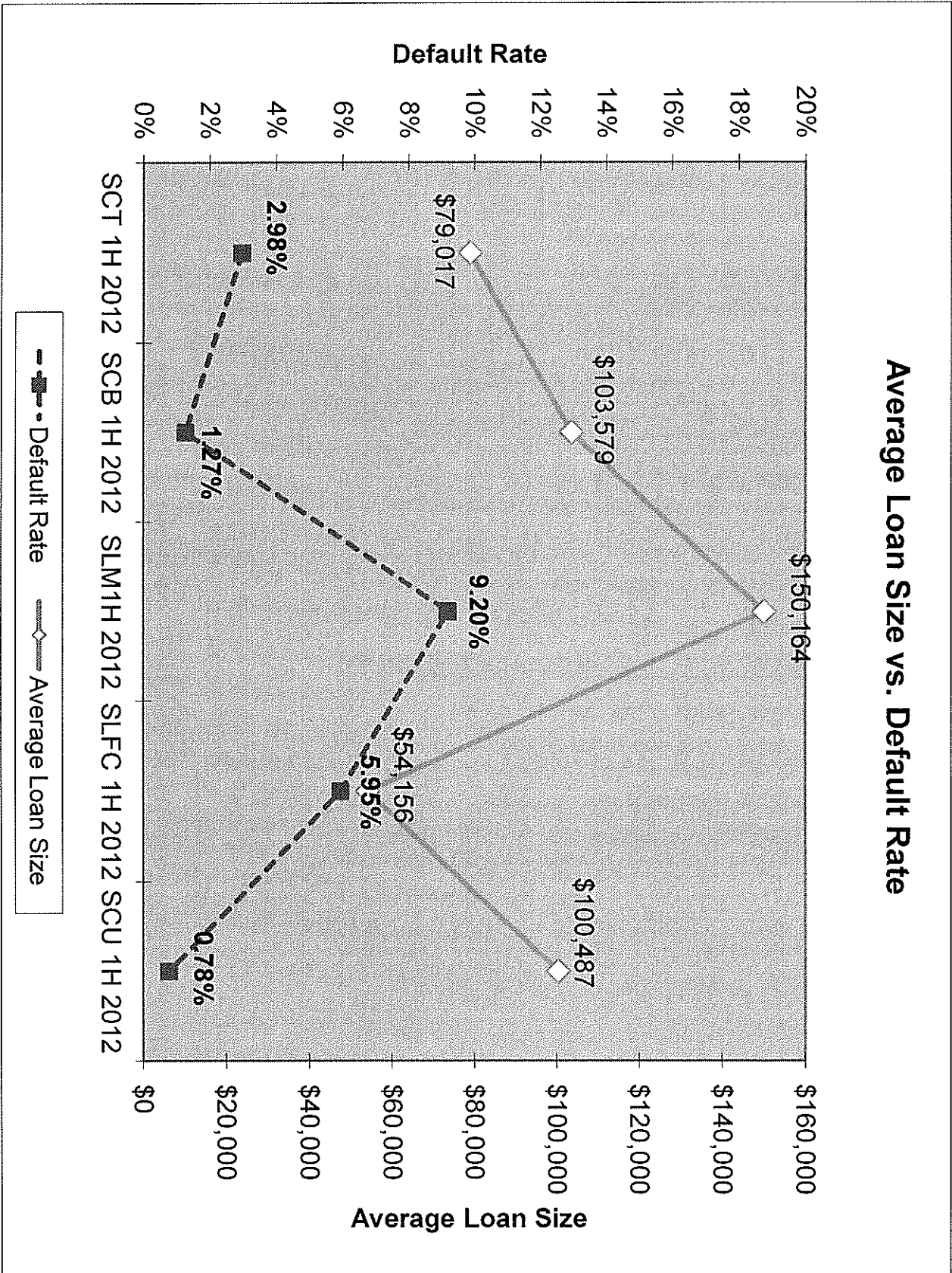


Chart 7

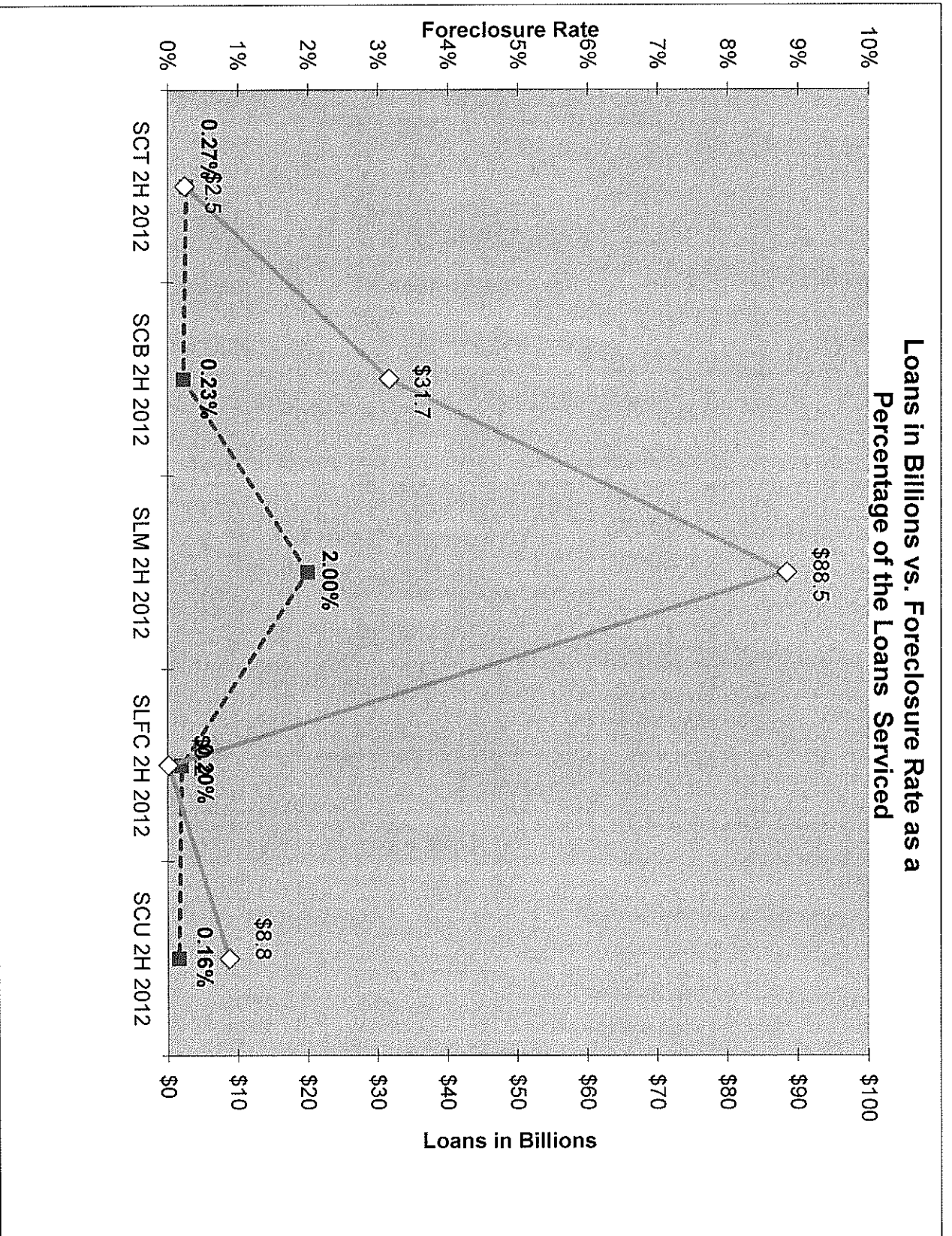


Chart 8

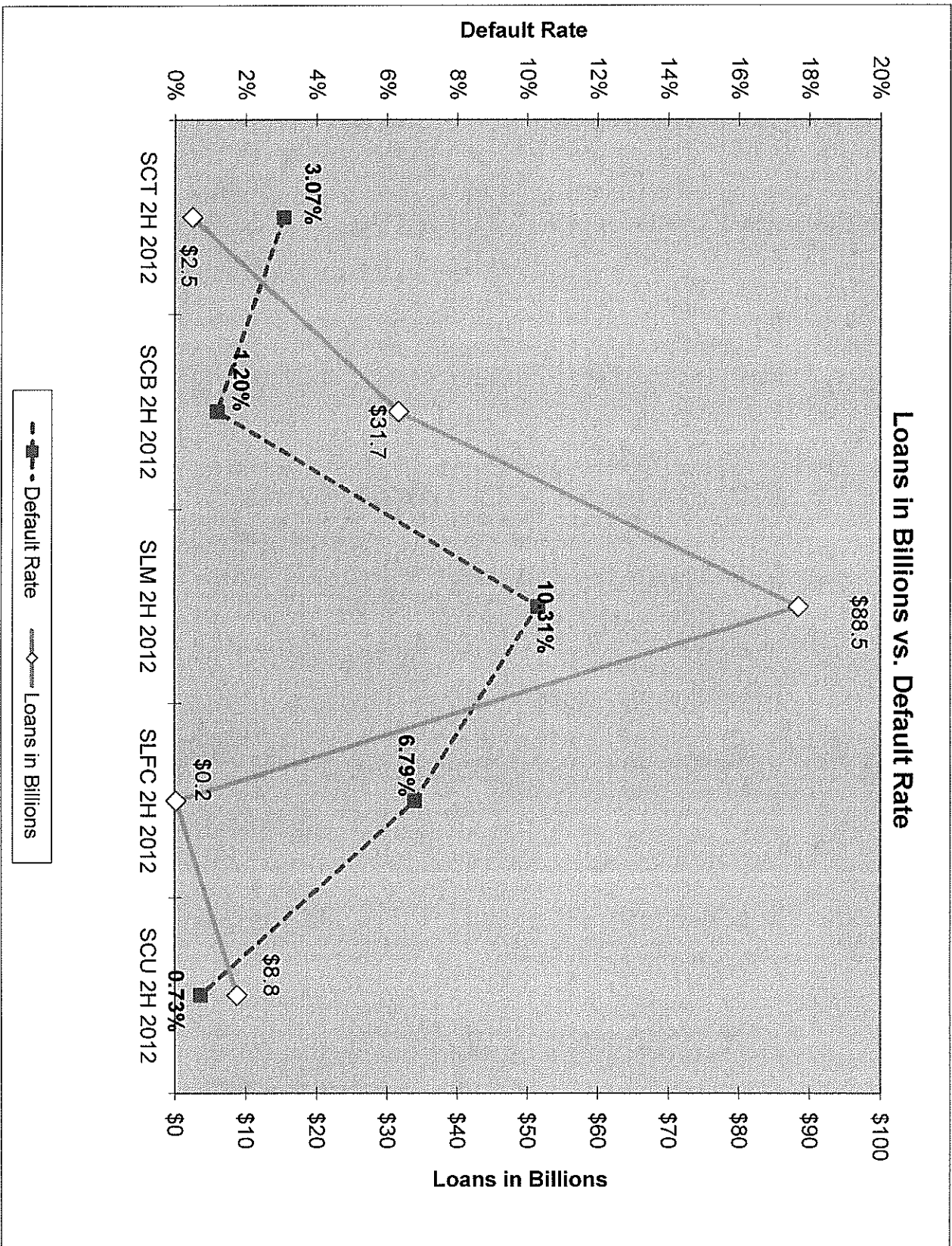
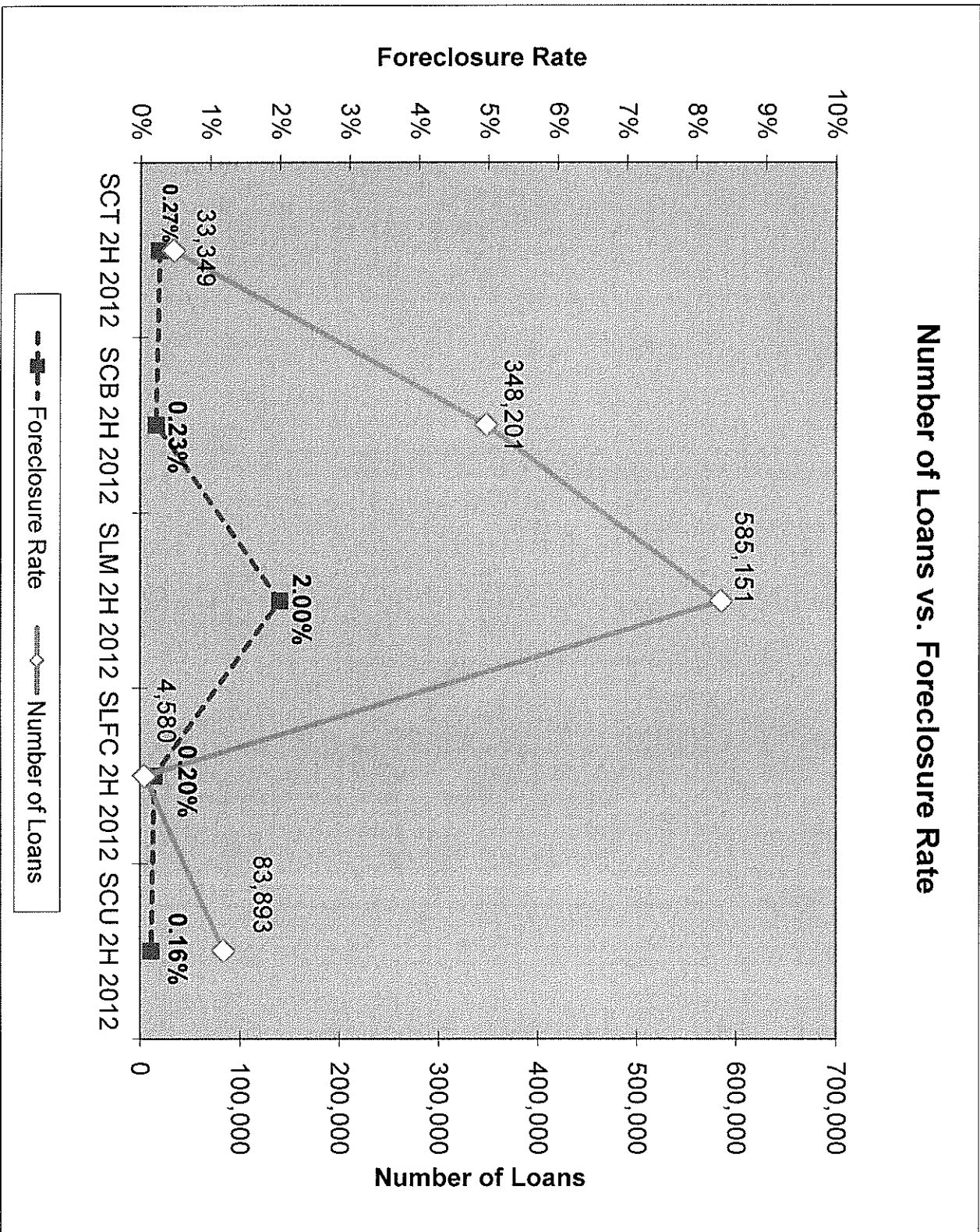
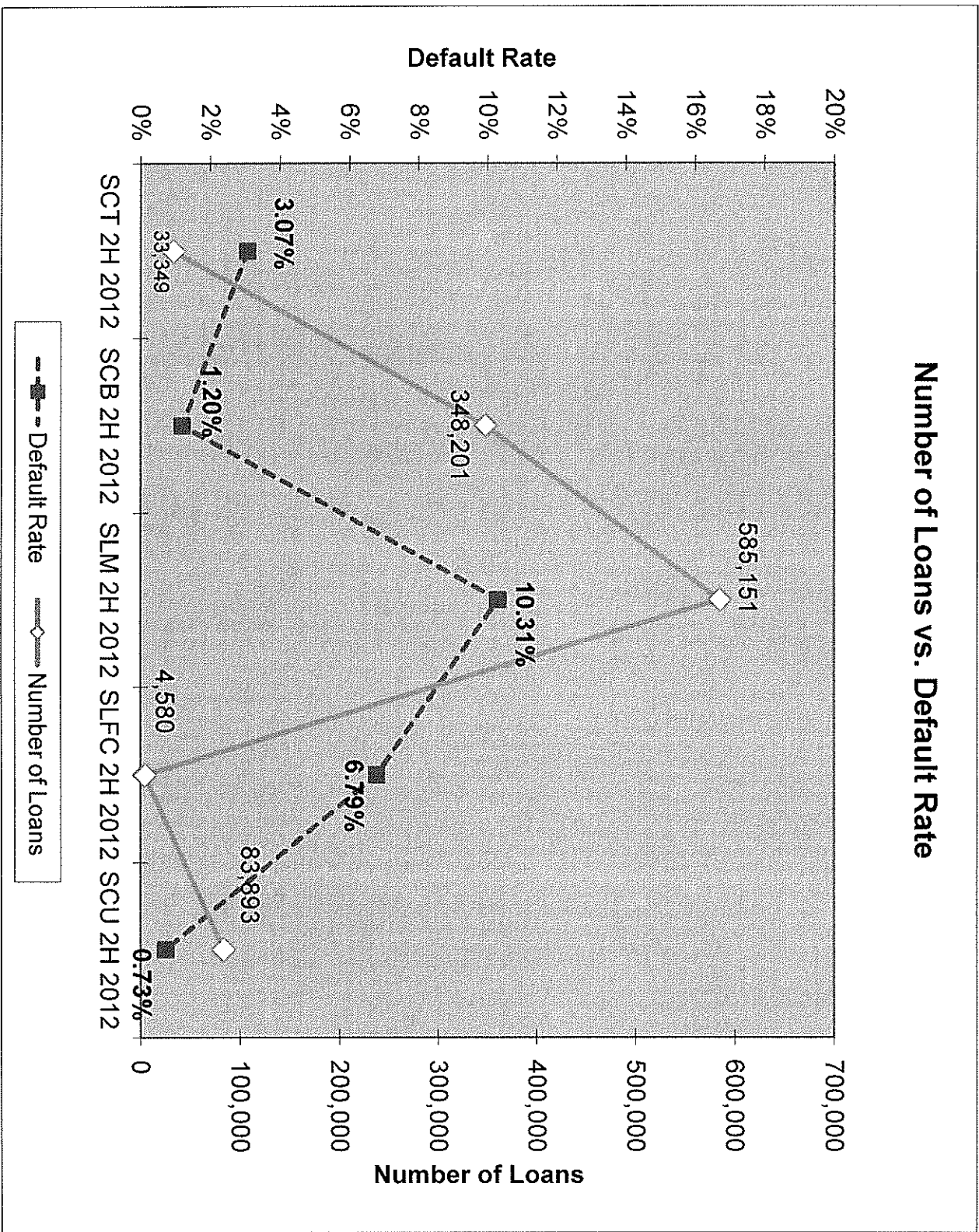


Chart 9

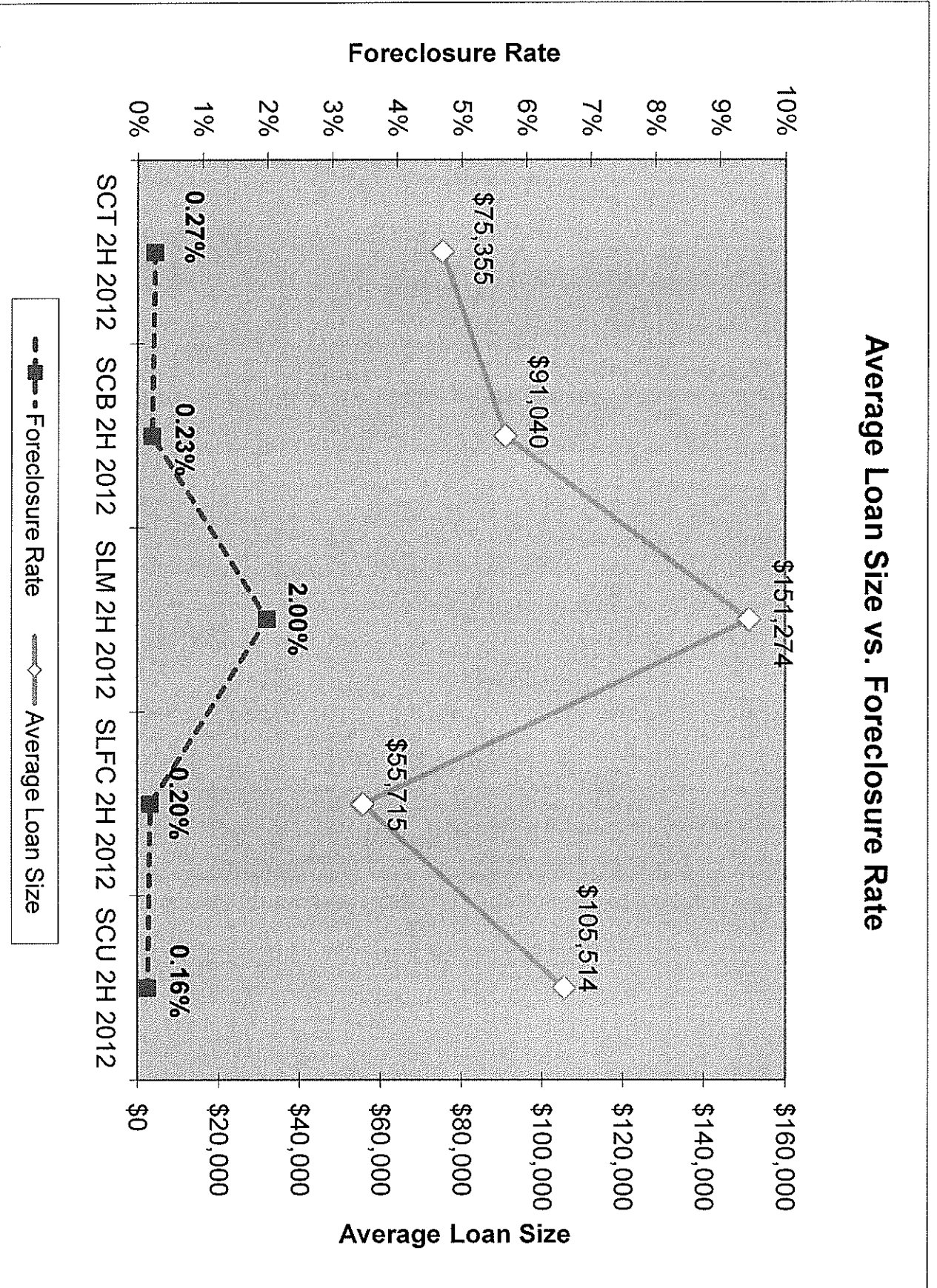
Number of Loans vs. Foreclosure Rate



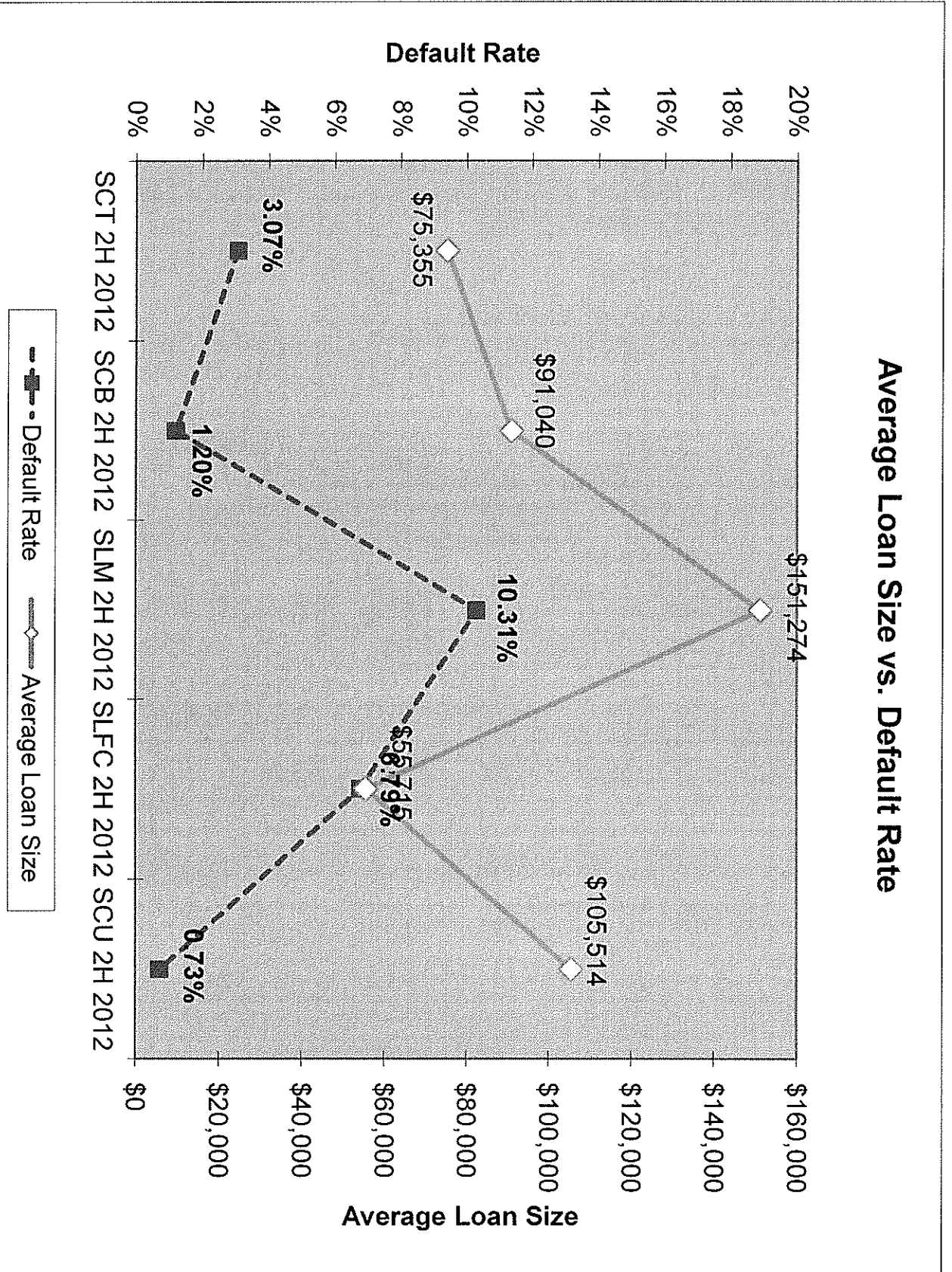
Number of Loans vs. Default Rate



Average Loan Size vs. Foreclosure Rate



Average Loan Size vs. Default Rate



COMPARATIVE ANALYSIS
JANUARY 1, 2011 THRU JUNE 30, 2011

	State Charter Thrifts	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies	State Credit Unions
Dollar Amount of Loans in Portfolios	\$2,896,980,828	\$35,387,858,350	\$58,477,332,123	\$353,615,530	\$7,751,226,520
Number of Loans	38,038	337,374	386,555	6,646	90,738
Dollar Amount of Loans in Default	\$65,374,805	\$443,056,223	\$7,611,460,193	\$23,615,501	\$64,416,394
Number of Loans in Default	554	3,749	46,532	336	670
Dollar Amount of Foreclosures Filed	\$9,217,482	\$110,859,571	\$1,868,373,229	\$3,505,204	\$19,293,092
Dollar Amount of Foreclosures Closed	\$3,697,140	\$56,521,893	\$612,997,322	\$5,206,408	\$11,090,759
Number of Foreclosures Filed	83	705	10,081	33	143
Number of Foreclosures Closed	30	409	3,324	41	90
Loans Originated Less Than 18 Months Before Foreclosure	0	11	5	0	0
Loans With Rate Greater than 10%	0	0	126	9	0
Percentage of Loans in Foreclosure Filed	0.22	0.21	2.61	0.50	0.16
Percentage of Loans Not in Foreclosure	99.78	99.79	97.39	99.50	99.84
Percentage of Loans in Default	1.46	1.11	12.04	5.06	0.74
Number of Institutions Reporting	37	391	131	4	147
Average Loan Size	\$76,160	\$104,892	\$151,278	\$53,207	\$85,424
Average Loan Size for Loans in Default	\$118,005	\$118,180	\$163,575	\$70,284	\$96,144
Average Loan Size for Loans in Foreclosure Filed	\$111,054	\$157,248	\$185,336	\$106,218	\$134,917

See detailed chart pages 29 thru 40

COMPARATIVE ANALYSIS
JULY 1, 2011 THRU DECEMBER 31, 2011

	State Charter Thrifts	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies	State Credit Unions
Dollar Amount of Loans in Portfolios	\$2,890,821,051	\$29,384,366,195	\$88,222,573,114	\$335,659,875	\$7,278,419,037
Number of Loans	37,498	339,129	565,267	6,254	93,366
Dollar Amount of Loans in Default	\$66,510,121	\$513,888,125	\$11,171,914,336	\$23,954,085	\$72,307,230
Number of Loans in Default	666	4,184	53,154	357	738
Dollar Amount of Foreclosures Filed	\$13,254,853	\$112,774,510	\$2,353,372,010	\$3,690,775	\$21,744,073
Dollar Amount of Foreclosures Closed	\$6,974,116	\$49,891,756	\$896,357,799	\$3,559,715	\$9,119,155
Number of Foreclosures Filed	107	820	12,662	42	154
Number of Foreclosures Closed	43	443	5,359	28	83
Loans Originated Less Than 18 Months Before Foreclosure	3	9	22	0	4
Loans With Rate Greater than 10%	2	1	223	7	0
Percentage of Loans in Foreclosure Filed	0.29	0.24	2.24	0.67	0.16
Percentage of Loans Not in Foreclosure	99.71	99.76	97.76	99.33	99.84
Percentage of Loans in Default	1.78	1.23	9.40	5.71	0.79
Number of Institutions Reporting	36	378	126	4	147
Average Loan Size	\$77,093	\$87,974	\$156,072	\$53,671	\$77,956
Average Loan Size for Loans in Default	\$99,865	\$122,822	\$210,180	\$67,098	\$97,977
Average Loan Size for Loans in Foreclosure Filed	\$123,877	\$137,530	\$185,861	\$87,876	\$141,195

See detailed chart pages 29 thru 40

Chart 13

Loans in Billions vs. Foreclosure Rate as a Percentage of the Loans Serviced

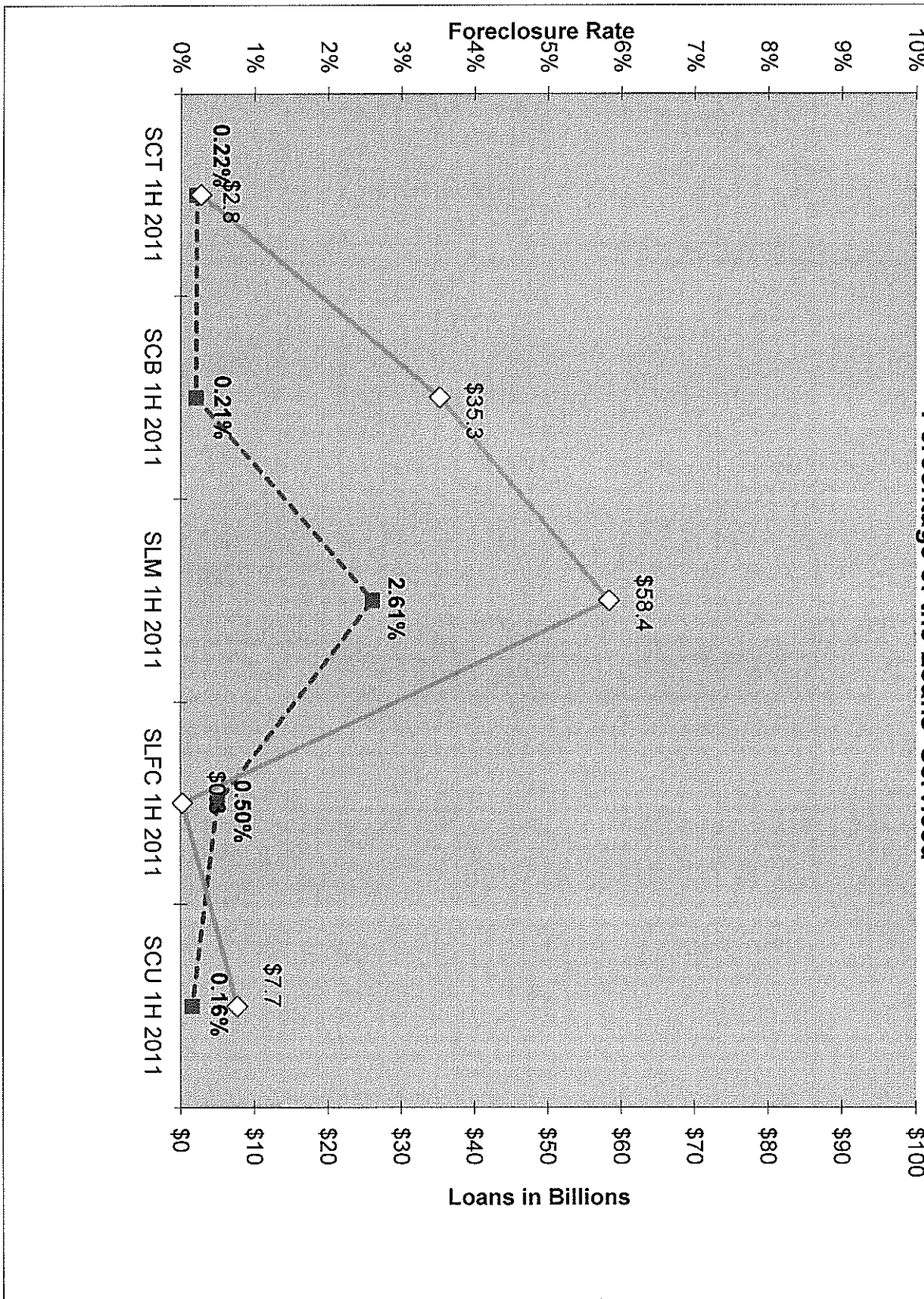
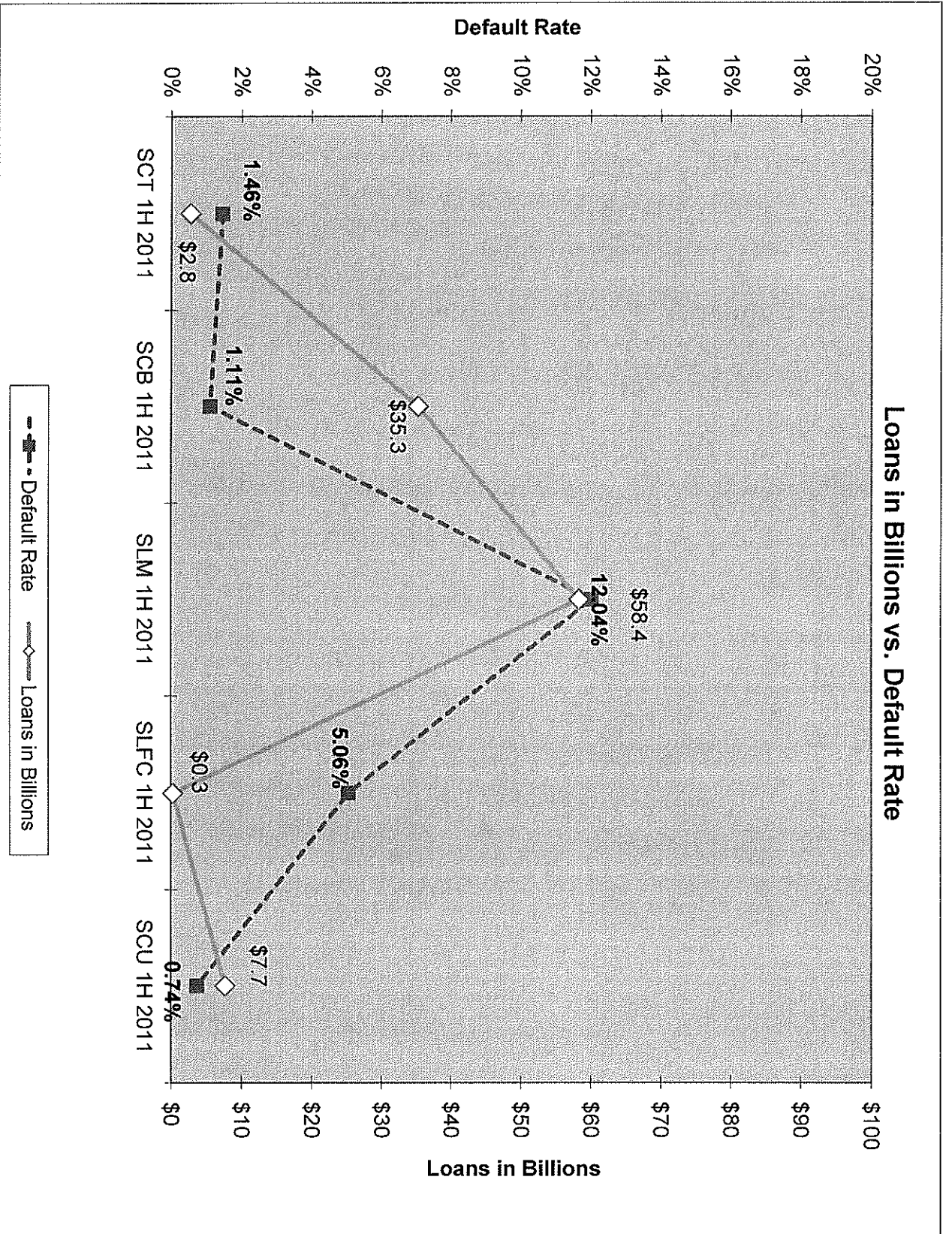
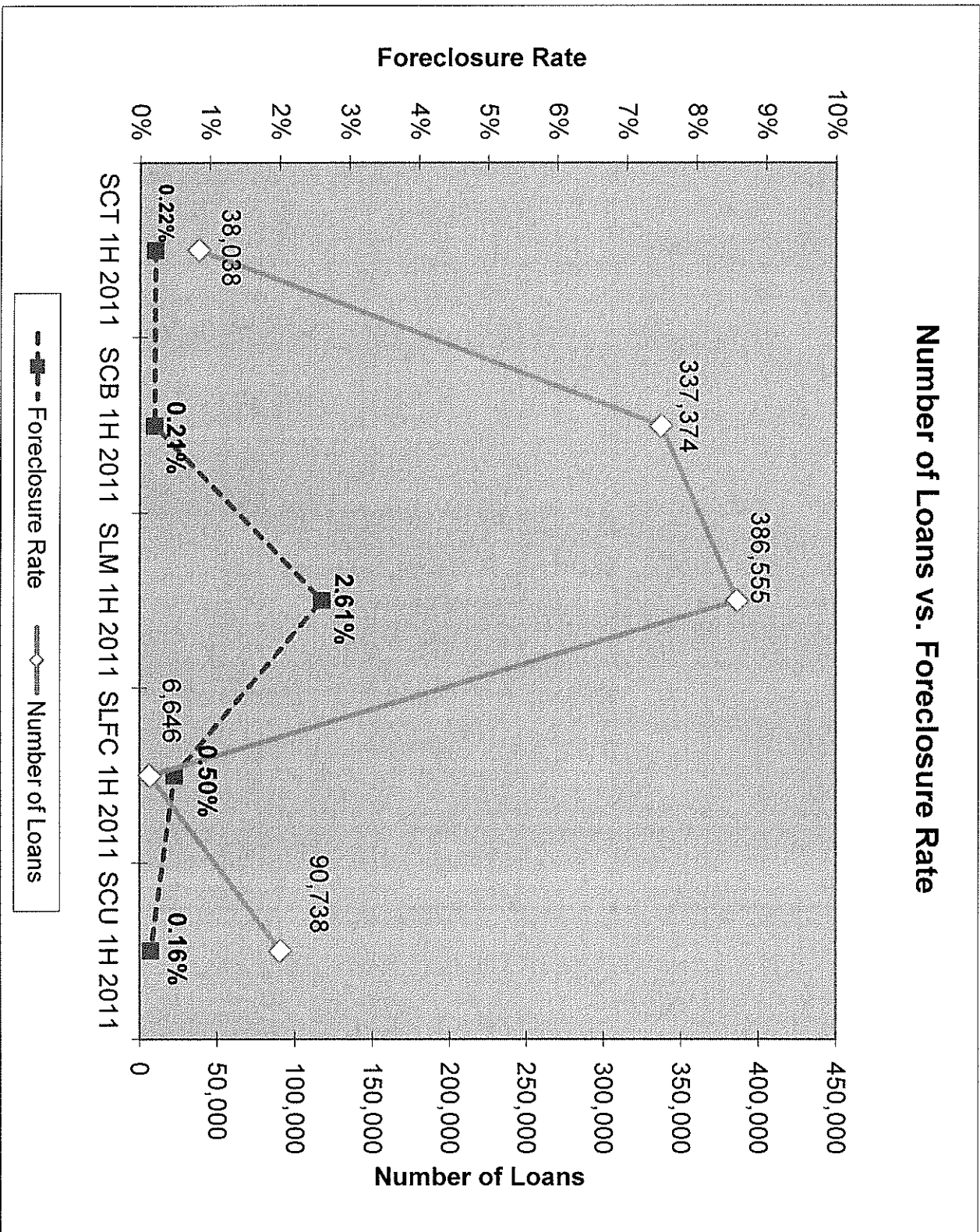


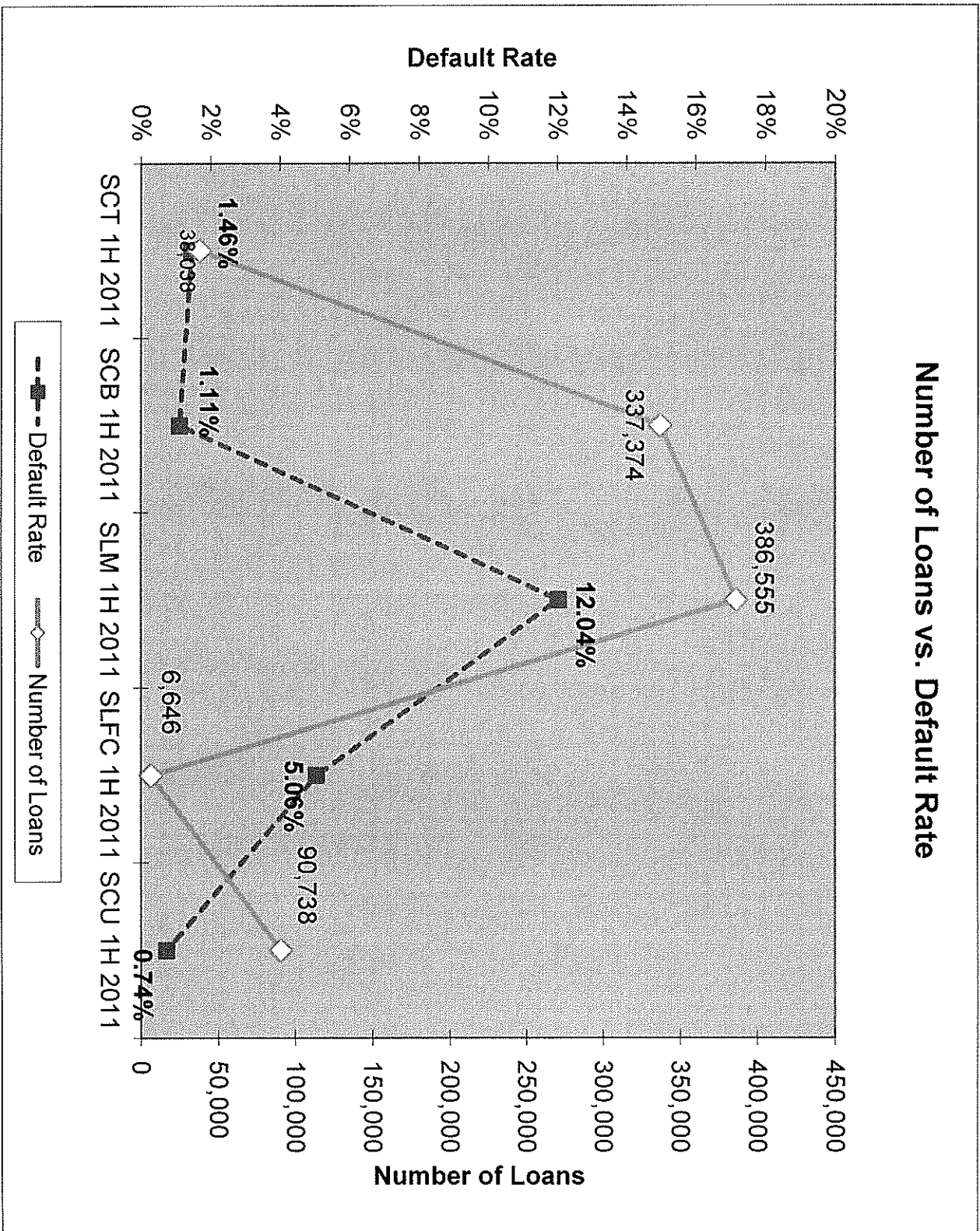
Chart 14



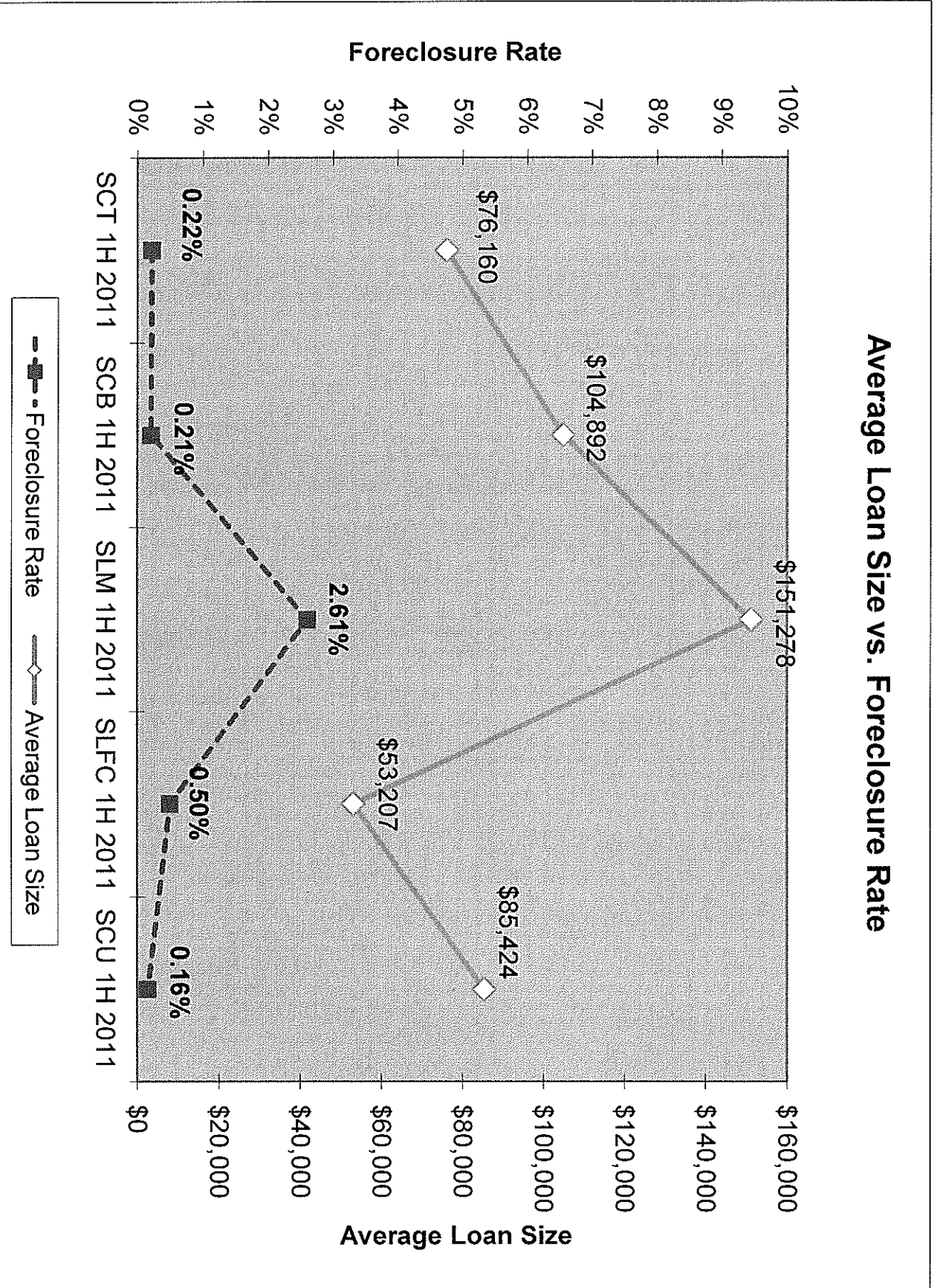
Number of Loans vs. Foreclosure Rate



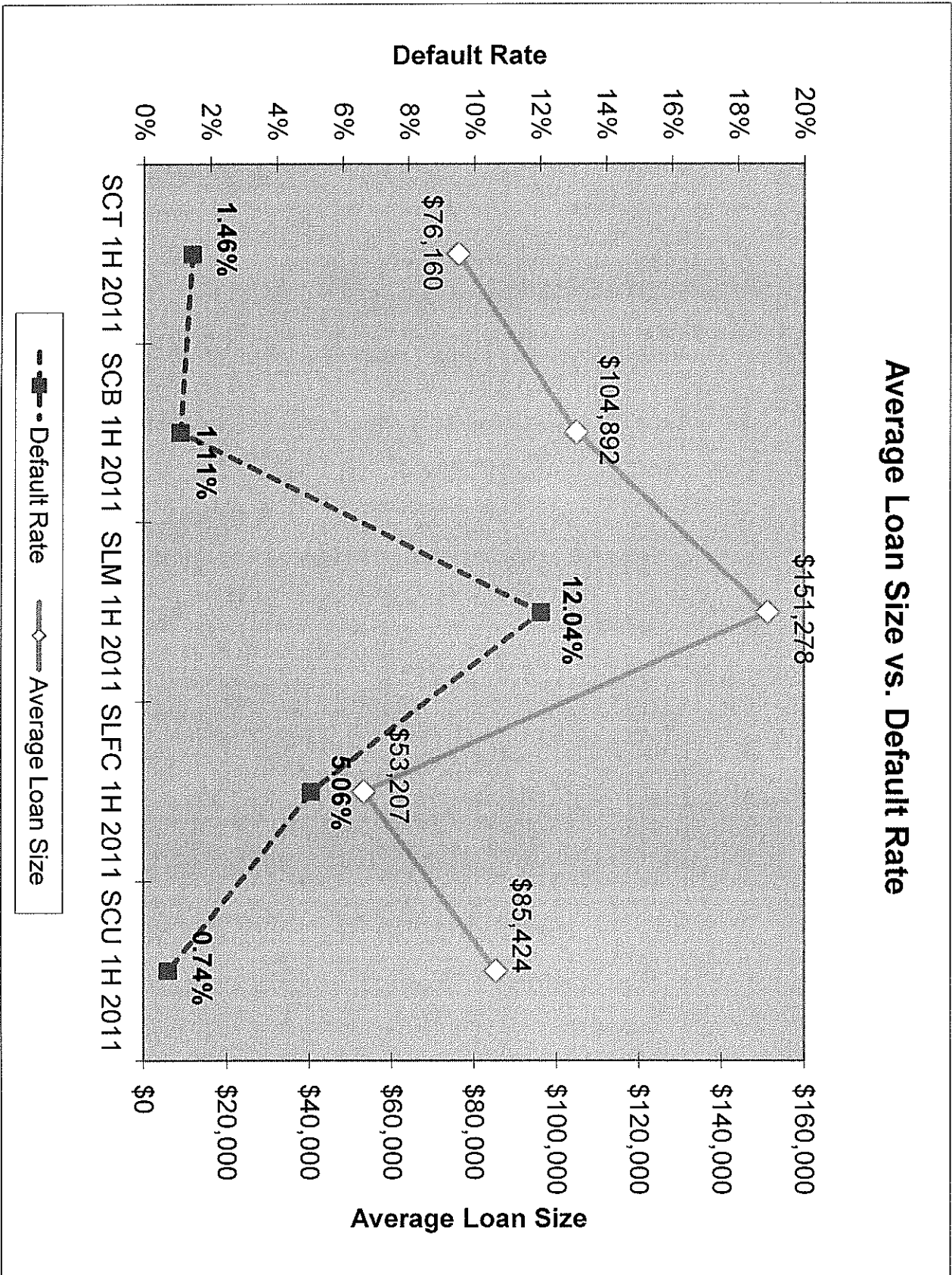
Number of Loans vs. Default Rate



Average Loan Size vs. Foreclosure Rate



Average Loan Size vs. Default Rate



Loans in Billions vs. Foreclosure Rate as a Percentage of the Loans Serviced

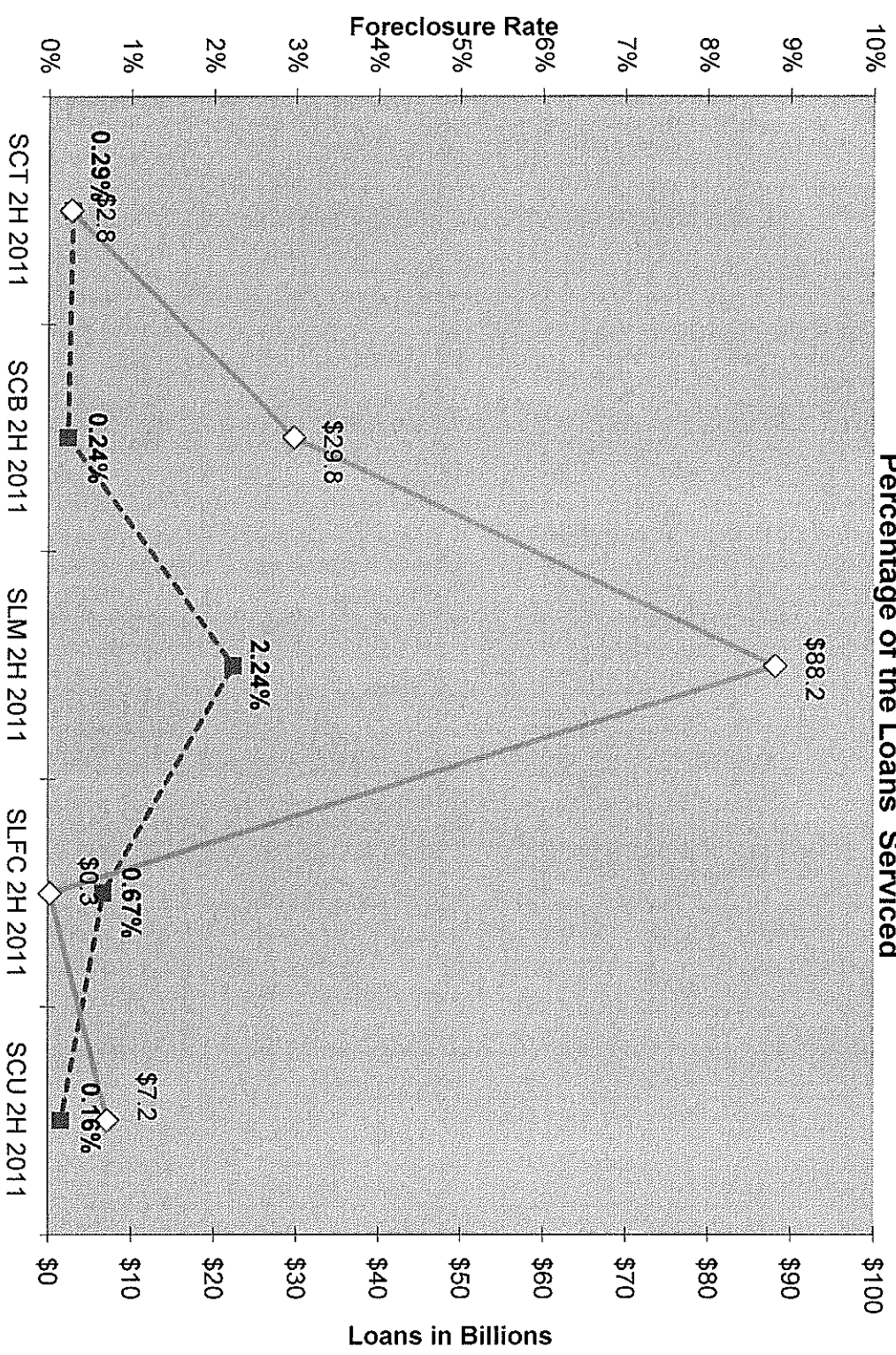
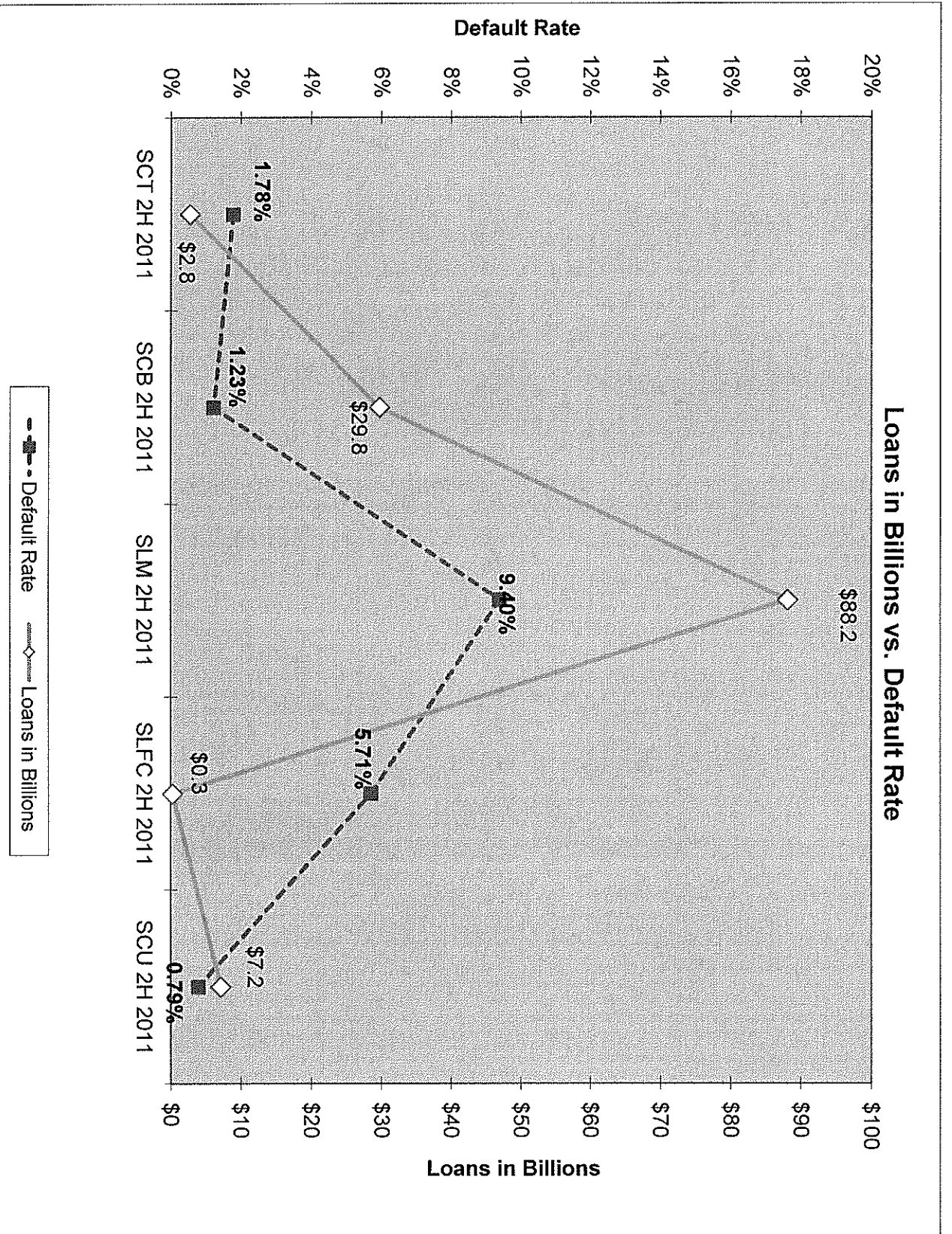
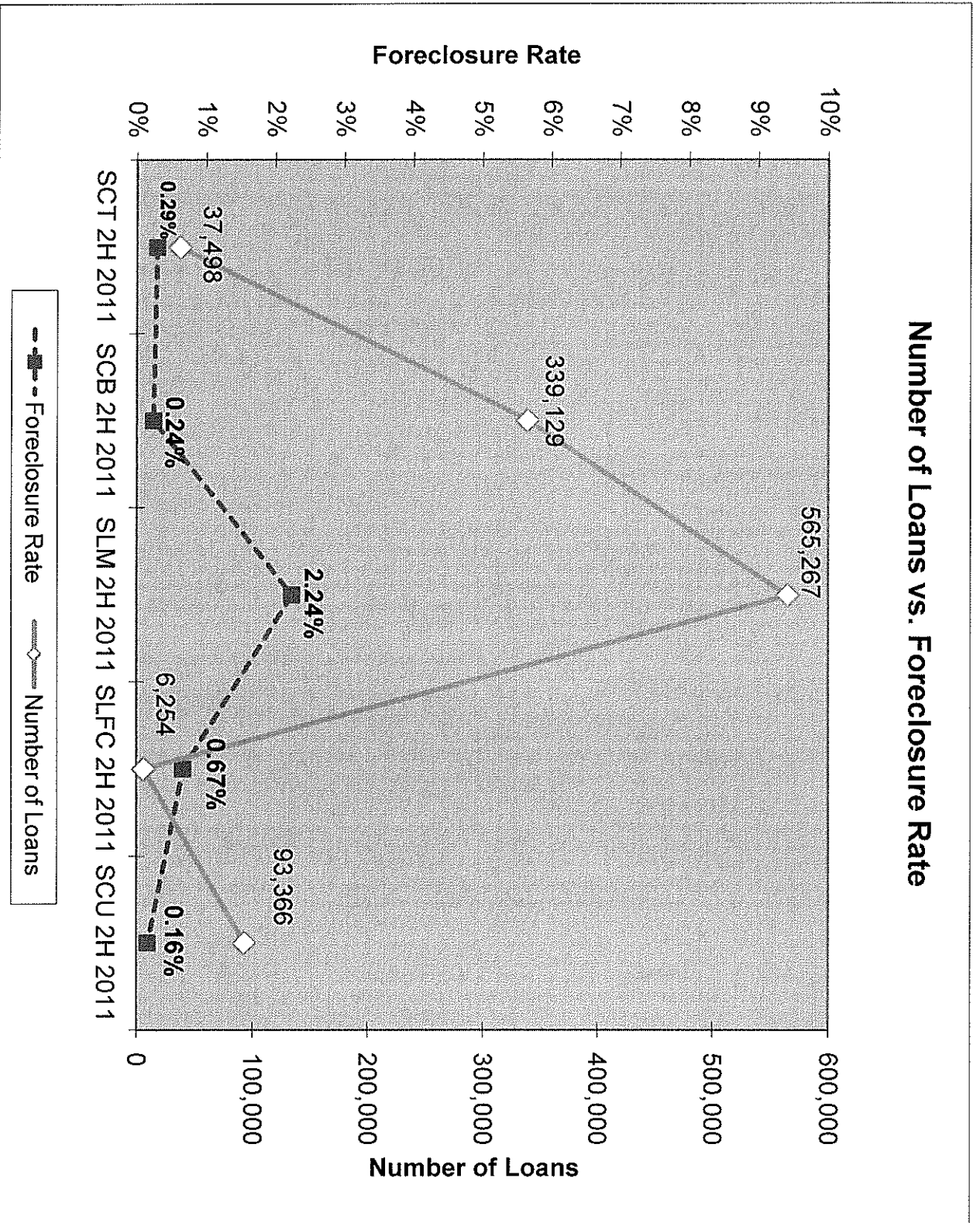


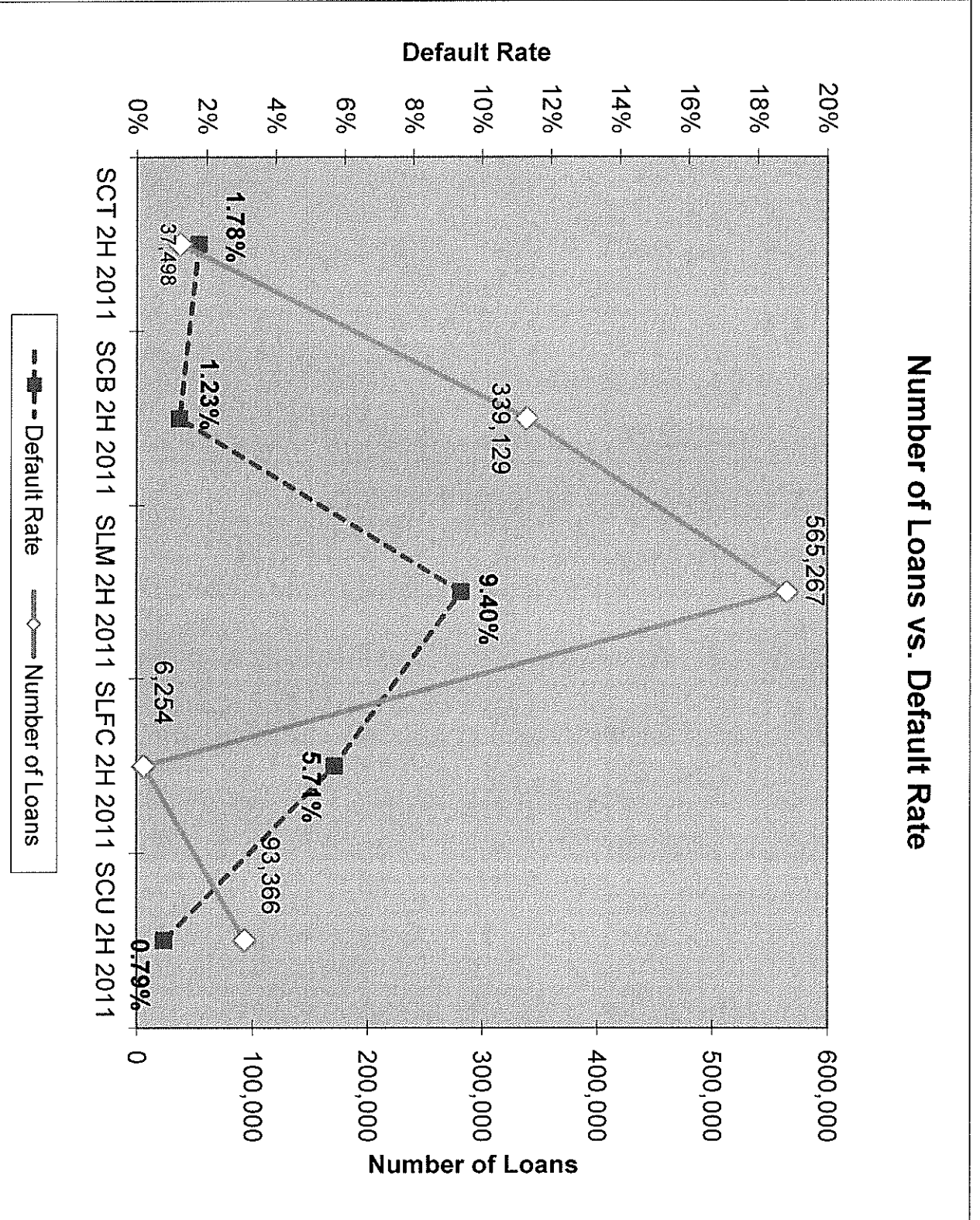
Chart 20



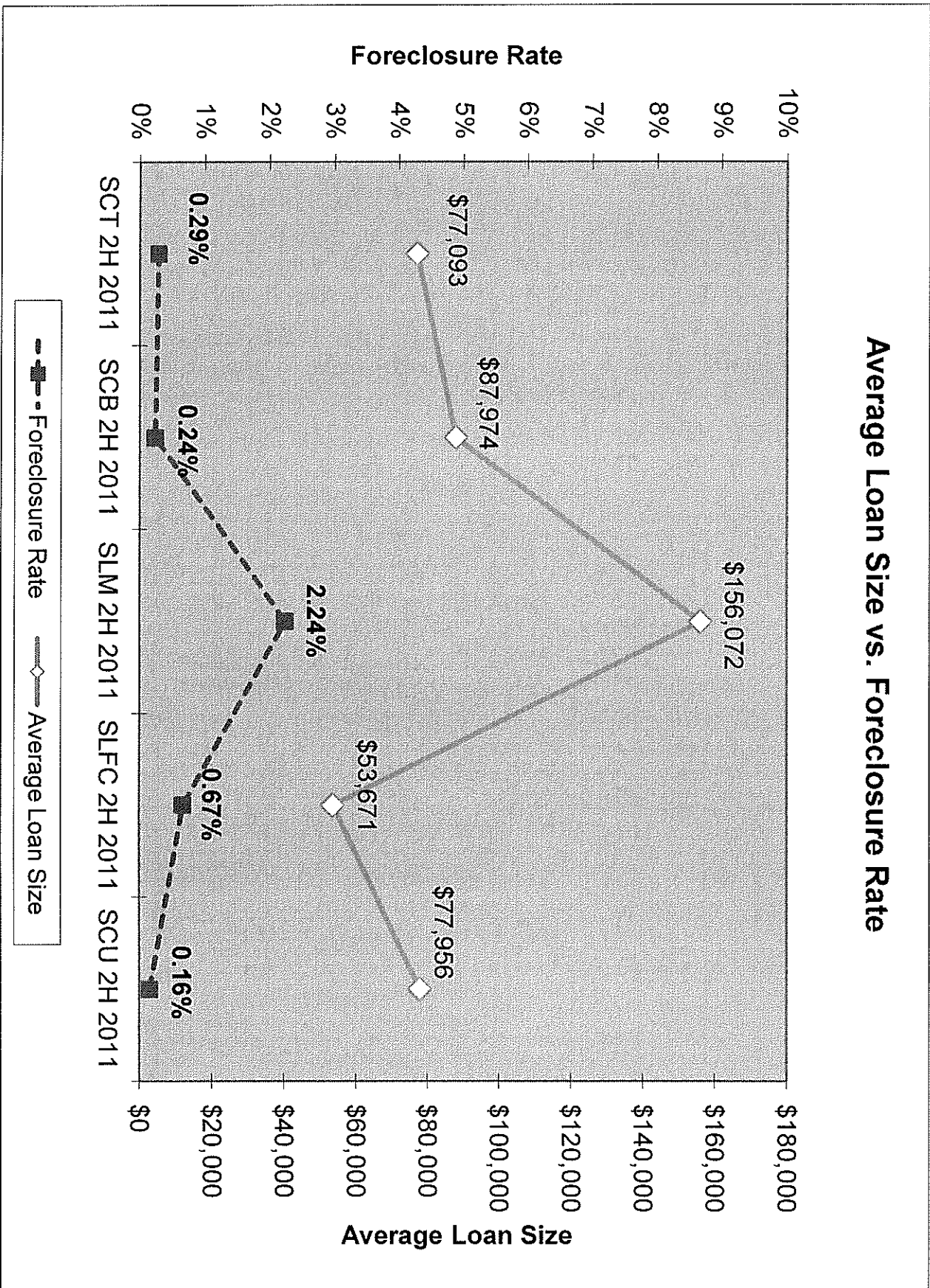
Number of Loans vs. Foreclosure Rate



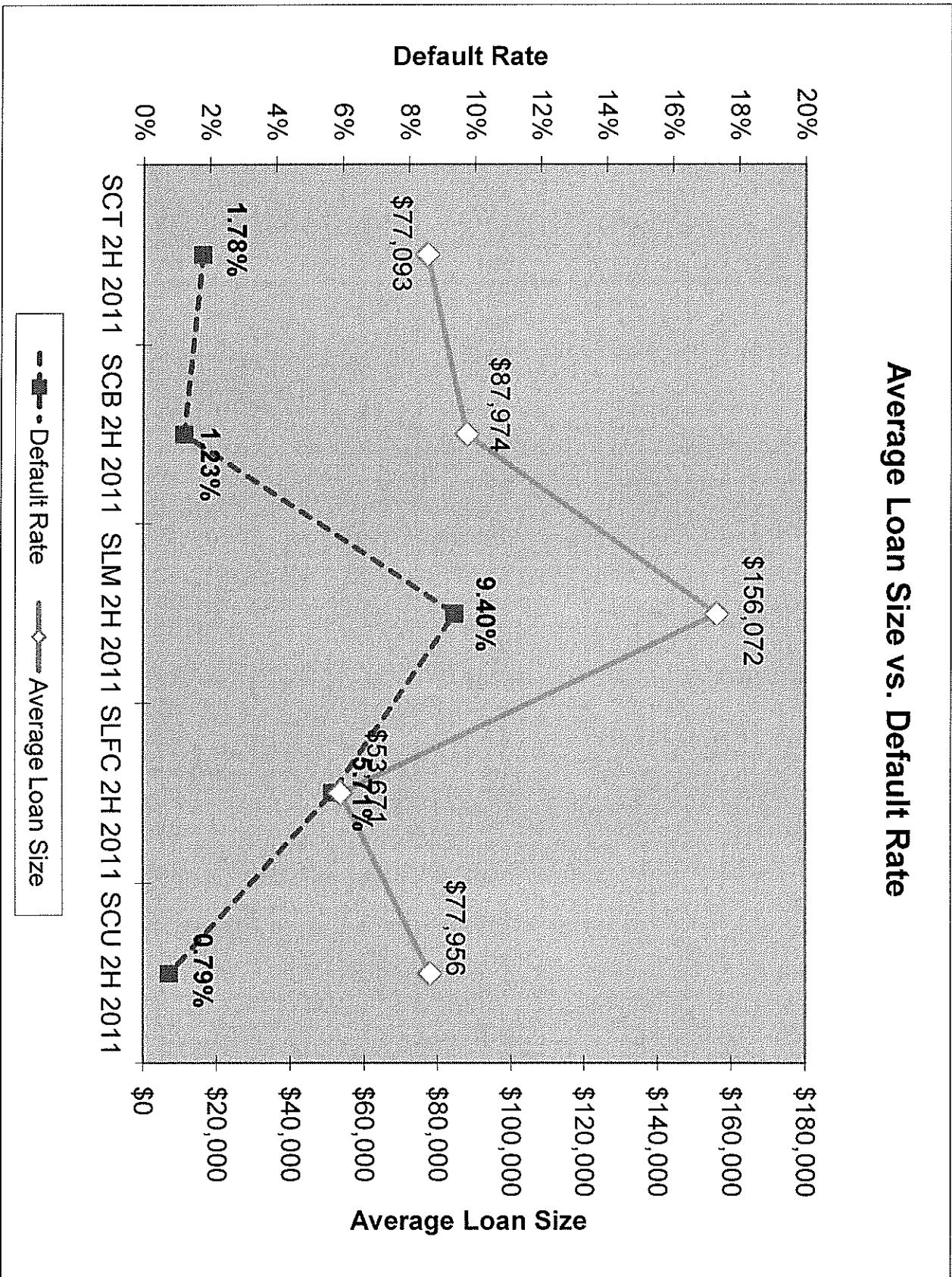
Number of Loans vs. Default Rate



Average Loan Size vs. Foreclosure Rate



Average Loan Size vs. Default Rate



PART II

EXHIBIT A

STATE CHARTERED THRIFTS (SCT), STATE CHARTERED-COMMERCIAL BANKS (SCB), STATE-LICENSED MORTGAGE SERVICERS (SLM), STATE LICENSED NON-BANK FINANCE COMPANIES (SLFC) AND STATE CREDIT UNIONS (SCU) REPORTING TOTAL NUMBER OF LOANS, TOTAL NUMBER OF FORECLOSURES FILED AND FORECLOSURES CLOSED NUMBER OF LOANS ON WHICH THEY FORECLOSED FOR 2012 WITH HIGH INTEREST RATES OF 10% TO 12% AT TIME OF LOAN ORIGINATION*

REPORTING INCLUDES JULY 1, 2012 THRU DECEMBER 31, 2012

	SCTS	SCBS	SLMS	SLFC	SCU
*Number of institutions reporting.	36	370	174	4	135
Number of loans.	33,349	348,201	585,151	4,580	83,893
Number of loans reported for January 1, 2012 thru June 30, 2012 with initial rates of interest 10% to 12% or greater	0	0	178	12	0
Number of loans reported for July 1, 2012 thru December 31, 2012 with initial rates of interest 10% to 12% or greater	0	1	141	10	0

EXHIBIT B

STATE CHARTERED THRIFTS (SCT), STATE CHARTERED BANKS (SCB), STATE LICENSED MORTGAGE SERVICERS (SLM), STATE LICENSED NON-BANK FINANCE COMPANIES (SLFC) AND STATE CREDIT UNIONS (SCU) REPORTING LOAN FORECLOSURES WITHIN EIGHTEEN MONTHS OF LOAN ORIGINATION

REPORTING INCLUDES JULY 1, 2012 THRU DECEMBER 31, 2012

	SCTS	SCBS	SLMS	SLFC	SCU
Number of institutions reporting.	36	370	174	4	135
Number of loans.	33,349	348,201	585,151	4,580	83,893
Number of foreclosures within eighteen months of loan origination for January 1, 2012 thru June 30, 2012	0	13	16	0	8
Number of foreclosures within eighteen months of loan origination for July 1, 2012 thru December 31, 2012	0	7	1	0	3

PART III

EXHIBIT C

AN ANALYSIS OF 2012 FORECLOSURE RATE FILINGS FOR THE STANDARD METROPOLITAN SERVICE AREA *(SMSA) VERSUS STATE OF ILLINOIS FORECLOSURE RATE

Counties	Population	% of Illinois Population	Reported 2012 SMSA Foreclosure Filings	Total Foreclosures Filings 2012
Cook	5,194,675	40.4%	41,764	
Du Page	916,924	7.1%	5,701	
Lake	703,462	5.5%	5,656	
Will	677,560	5.3%	6,155	
Mc Henry	308,,760	2.4%	3,024	
Kane	515,269	4.0%	4,483	
Totals	8,316,650	64.8%	66,783	
State of Illinois	12,830,632	100%	136,993**	26,326*

The total foreclosure filings reported by institutions regulated by Illinois Department of Financial and Professional Regulation, Division of Banking, (DOB) and Division of Financial Institutions (DFI) for 2012 were 26,326. The (SMSA) reported 136,993 foreclosure filings for the same period. Therefore, the State Chartered Thrifts, Banks, Licensed Mortgagees regulated by DOB and State Licensed Non-Bank Finance Companies regulated by DFI accounted for 19.9% foreclosure filings versus 80.1% foreclosure filings by institutions not regulated by DOB and DFI. The actual foreclosure filings for institutions regulated by DOB and DFI increased from 24,830 in 2011 to 26,326 in 2012 an increase of 6.0%. The foreclosure filings initiated for the SMSA six county areas were 64,877 for 2011 and 66,783 for 2012 an increase of 2.9%.

* This number comes from reports filed with IDFPR, (DOB) and (DFI).

** Extrapolation based on 6 county data.

EXHIBIT D

AN ANALYSIS OF 2011 FORECLOSURE RATE FILINGS FOR THE STANDARD METROPOLITAN SERVICE AREA *(SMSA) VERSUS STATE OF ILLINOIS FORECLOSURE RATE

Counties	Population	% of Illinois Population	Reported 2011 SMSA Foreclosure Filings	Total Foreclosures Filings 2011
Cook	5,194,675	40.4%	41,240	
Du Page	916,924	7.1%	5,362	
Lake	703,462	5.5%	5,696	
Will	677,560	5.3%	5,448	
Mc Henry	308,,760	2.4%	2,797	
Kane	515,269	4.0%	4,334	
Totals	8,316,650	64.8%	64,877	
State of Illinois	12,830,632	100%	103,003**	*24,830

The total foreclosure filings reported by institutions regulated by Illinois Department of Financial and Professional Regulation, Division of Banking, (DOB) and Division of Financial Institutions (DFI) for 2011 were 24,830. The (SMSA) reported 103,003 foreclosure filings for the same period. Therefore, the State Chartered Thrifts, Banks, Licensed Mortgagees regulated by DOB and State Licensed Non-Bank Finance Companies regulated by DFI accounted for 24.1% foreclosure filings versus 75.9% foreclosure filings by institutions not regulated by DOB and DFI. The actual foreclosure filings for institutions regulated by DOB and DFI decreased from 25,999 in 2010 to 24,830 in 2011 a decrease of 4.5%. The foreclosure filings initiated for the SMSA six county areas were 79,986 for 2010 and 64,877 for 2011 a decrease of 18.8%.

* This number comes from reports filed with IDFPR, (DOB) and (DFI).

** Extrapolation based on 6 county data.

PART IV

DOLLAR AMOUNT OF LOANS IN PORTFOLIO VS DOLLAR AMOUNT OF FORECLOSURES FILED AND FORECLOSURES COMPLETED FOR 2012

State Chartered Thrifts: The first half of 2012 had a loan portfolio of 2.7B with 7.9M in foreclosures filed and 3.8M foreclosures closed. The second half of 2012 had a loan portfolio of 2.5B with 10.9M in foreclosures filed and 6.5M foreclosures closed.

State Chartered Commercial Banks: The first half of 2012 had a loan portfolio of 35.1B with 110.4M in foreclosures filed and 59.1M closed. The second half of 2012 had a loan portfolio of 31.7B with 103.7M in foreclosures filed and 58.2M foreclosures closed.

State Licensed Mortgage Services: The first half of 2012 had a loan portfolio of 87.2B with 2.2B foreclosures filed and 825.4M foreclosures closed. The second half of 2012 had a loan portfolio of 88.5B with 2.0B in foreclosures filed and 793.5M foreclosures closed.

State Licensed Non-Bank Finance Companies: The first half of 2012 had a loan portfolio of 303.2M with 4.8M in foreclosures filed and 1.9M foreclosures closed. The second half of 2012 had a loan portfolio of 255.1M with 435K in foreclosures filed and 1.1M foreclosures closed.

State Credit Unions: The first half of 2012 had a loan portfolio of 9.2B with 16.8M in foreclosures filed and 10.2M foreclosures closed. The second half of 2012 had a loan portfolio of 8.8B with 19.4M in foreclosures filed and 8.8M foreclosures closed.

AVERAGE LOAN SIZE VERSUS AVERAGE LOAN SIZE OF FORECLOSURE FILED

State Chartered Thrifts: The first half 2012 the foreclosure rate was 0.18% on an average foreclosure loan size of 128,185K versus the second half of 2012 the foreclosure rate was 0.27% on an average foreclosure loan size of 123,244K.

State Chartered Commercial Banks: The first half of 2012 had a foreclosure rate of 0.26 % on an average foreclosure loan size of 124,556K versus the second half of 2012 the foreclosure rate was 0.23% on an average foreclosure loan size of 132,355K.

State Licensed Mortgage Services: The first half of 2012 had a foreclosure rate of 2.15% on an average foreclosure loan size of 180,2180K versus the second half of 2012 the foreclosure rate was 2.00% on an average foreclosure loan size of 173,393K.

State Licensed Non-Bank Finance Companies: The first half of 2012 had a foreclosure rate of 0.80% on an average foreclosure loan size of 107,484K versus the second half of 2012 the foreclosure rate was 0.20% on an average foreclosure loan size of 48,344K.

State Credit Unions: The first half of 2012 had a foreclosure rate of 0.14% on an average foreclosure loan size of 128,798K versus the second half of 2012 the foreclosure rate was 0.16% on an average foreclosure loan size of 148,288K.

DOLLAR AMOUNT OF LOANS IN PORTFOLIO VS DOLLAR AMOUNT OF FORECLOSURES FILED AND FORECLOSURES COMPLETED FOR 2011

State Chartered Thrifts: The first half of 2011 had a loan portfolio of 2.8B with 9.2M in foreclosures filed and 3.6M foreclosures closed. The second half of 2011 had a loan portfolio of 2.8B with 13.2M in foreclosures filed and 6.9M foreclosures closed.

State Chartered Commercial Banks: The first half of 2011 had a loan portfolio of 35.3B with 110.8M in foreclosures filed and 56.5M closed. The second half of 2011 had a loan portfolio of 29.8B with 112.7M in foreclosures filed and 49.8M foreclosures closed.

State Licensed Mortgage Services: The first half of 2011 had a loan portfolio of 58.4B with 1.8B foreclosures filed and 612.9M foreclosures closed. The second half of 2011 had a loan portfolio of 88.2B with 2.3B in foreclosures filed and 896.3M foreclosures closed.

State Licensed Non-Bank Finance Companies: The first half of 2011 had a loan portfolio of 353.6M with 3.5M in foreclosures filed and 5.2M foreclosures closed. The second half of 2011 had a loan portfolio of 335.6M with 3.6M in foreclosures filed and 3.5M foreclosures closed.

State Credit Unions: The first half of 2011 had a loan portfolio of 7.7B with 19.2M in foreclosures filed and 11.0M foreclosures closed. The second half of 2011 had a loan portfolio of 7.2B with 21.7M in foreclosures filed and 9.1M foreclosures closed.

AVERAGE LOAN SIZE VERSUS AVERAGE LOAN SIZE OF FORECLOSURE FILED

State Chartered Thrifts: The first half 2011 the foreclosure rate was 0.22% on an average foreclosure loan size of 111,054K versus the second half 2011 the foreclosure rate was 0.29% on an average foreclosure loan size of 123,877K.

State Chartered Commercial Banks: The first half of 2011 had a foreclosure rate of 0.21 % on an average foreclosure loan size of 157,248K versus the second half 2011 the foreclosure rate was 0.24% on an average foreclosure loan size of 137,530K.

State Licensed Mortgage Services: The first half of 2011 had a foreclosure rate of 2.61% on an average foreclosure loan size of 185,336K versus the second half 2011 the foreclosure rate was 2.24% on an average foreclosure loan size of 185,861K.

State Licensed Non-Bank Finance Companies: The first half of 2011 had a foreclosure rate of 0.50% on an average foreclosure loan size of 106,218K versus the second half 2011 the foreclosure rate was 0.67% on an average foreclosure loan size of 87,876K.

State Credit Unions: The first half of 2011 had a foreclosure rate of 0.16% on an average foreclosure loan size of 134,917K versus the second half 2011 the foreclosure rate was 0.16% on an average foreclosure loan size of 141,195K.

*See Exhibit E and F for analysis of foreclosure reports for 2012 and 2011.

PART V

EXHIBIT E

ANALYSIS OF FORECLOSURE REPORTS FOR 2012

	Dollar Amount of Loans in Portfolios		Dollar Amount of Loans in Foreclosure Filed	
	1 st Half of 2012	2 nd Half of 2012	1 st Half of 2012	2 nd Half of 2012
State Chartered Thrifts	\$ 2,751,204,720	\$ 2,513,002,205	\$ 7,947,465	\$ 10,968,745
State Chartered Banks	\$ 35,159,962,515	\$ 31,700,183,339	\$ 110,481,132	\$ 103,766,095
Licensed Mortgage Services	\$ 87,236,049,637	\$ 88,518,184,701	\$ 2,247,497,320	\$ 2,031,646,572
State Licensed Non-Bank Finance Companies	\$ 303,271,087	\$ 255,176,289	\$ 4,836,763	\$ 435,094
State Credit Unions	\$ 9,214,478,108	\$ 8,851,853,365	\$ 16,872,594	\$ 19,428,785

	Percentage of Loans IN Foreclosure		Percentage of Loans NOT in Foreclosure	
	1 st Half of 2012	2 nd Half of 2012	1 st Half of 2012	2 nd Half of 2012
State Chartered Thrifts	0.18%	0.27%	99.82%	99.73%
State Chartered Banks	0.26%	0.23%	99.74%	99.77%
Licensed Mortgage Services	2.15%	2.00%	97.85%	98.00%
State Licensed Non-Bank Finance Companies	0.80%	0.20%	99.20%	99.80%
State Credit Unions	0.14%	0.16%	99.86%	99.84%

EXHIBIT F

ANALYSIS OF FORECLOSURE REPORTS FOR 2011

	Dollar Amount of Loans in Portfolios		Dollar Amount of Loans in Foreclosure Filed	
	1 st Half of 2011	2 nd Half of 2011	1 st Half of 2011	2 nd Half of 2011
State Chartered Thrifts	\$ 2,896,980,828	\$ 2,890,821,051	\$ 9,217,482	\$ 13,254,853
State Chartered Banks	\$35,387,858,350	\$29,834,366,195	\$ 110,859,571	\$ 112,774,510
Licensed Mortgage Services	\$58,477,332,123	\$88,222,573,114	\$1,868,373,229	\$2,353,372,010
State Licensed Non-Bank Finance Companies	\$ 353,615,530	\$ 335,659,875	\$ 3,505,204	\$ 3,690,775
State Credit Unions	\$ 7,751,226,520	\$ 7,278,419,037	\$ 19,293,092	\$ 21,744,073

	Percentage of Loans IN Foreclosure		Percentage of Loans NOT in Foreclosure	
	1 st Half of 2011	2 nd Half of 2011	1 st Half of 2011	2 nd Half of 2011
State Chartered Thrifts	0.22%	0.29%	99.78%	99.71%
State Chartered Banks	0.21%	0.24%	99.79%	99.76%
Licensed Mortgage Services	2.61%	2.24%	97.39%	97.76%
State Licensed Non-Bank Finance Companies	0.50%	0.67%	99.50%	99.33%
State Credit Unions	0.16%	0.16%	99.84%	99.84%

PART VI

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2012 - JUNE 30, 2012

Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans in Default	2(B) Loans in Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fict.	Loans With Rate Greater 10% As Reported in #3	Percent Loans in Default relative to loans Sorted	Percent Loans in Foreclosures filed relative to loans sorted
T	439867	21	0	0	0	0	0	0	0	0	0.0	0.0
T	2780265	70	0	0	0	0	0	0	0	0	0.0	0.0
T	2193188	464	134616	24	0	193690	0	2	0	0	5.2	0.0
T	5925885	160	0	0	0	0	0	0	0	0	0.0	0.0
T	5432578	41	0	0	793920	0	0	0	0	0	0.0	0.0
T	147011944	1382	3394311	18	0	0	4	0	0	0	1.3	0.3
T	63837990	927	680181	23	0	0	0	0	0	0	2.3	0.0
T	194497253	3086	47381420	546	458875	871220	5	7	0	0	17.7	0.2
T	189516105	2660	2677951	25	1059087	178290	3	3	0	0	0.9	0.2
T	6624607	148	2721230	6	0	0	0	0	0	0	4.1	0.0
T	22038743	492	339001	9	0	0	0	0	0	0	1.8	0.0
T	238987424	1696	333173	4	0	60872	0	1	0	0	0.2	0.0
T	13243920	340	366573	8	36718	0	1	1	0	0	2.4	0.3
T	106459713	1267	1783392	23	208900	133850	2	2	0	0	1.8	0.3
T	159428953	1355	2382731	20	371788	353854	4	3	0	0	1.3	0.3
T	196401140	2715	1172638	21	34540	60103	1	2	0	0	0.8	0.0
T	281414433	2133	5670876	31	1450384	593694	9	3	0	0	1.5	0.4
T	863136886	728	1883211	12	169123	386181	1	3	0	0	1.6	0.1
T	222157119	2179	13861587	93	1148552	120836	3	1	0	0	4.3	0.2
T	42706825	888	649638	16	0	0	0	1	0	0	1.8	0.0
T	79123955	911	4711957	40	35154	409880	3	3	0	0	4.4	0.3
T	16448060	524	1341122	5	0	0	0	0	0	0	1.0	0.0
T	13509496	169	0	0	0	0	0	0	0	0	0.0	0.0
T	771500	56	78348	2	774590	0	2	0	0	0	3.6	0.0
T	19031252	228	0	0	0	0	0	0	0	0	0.0	0.0
T	36738678	256	466099	3	0	0	0	0	0	0	0.0	0.0
T	14133569	201	414039	4	217853	0	1	0	0	0	2.0	0.5
T	15530242	2708	493461	13	217434	53911	7	1	0	0	0.3	0.0
T	24164698	817	335014	25	0	0	0	0	0	0	3.1	0.0
T	15298945	140	240977	3	0	0	0	0	0	0	2.1	0.0
T	50297044	1023	439956	8	42101	0	1	0	0	0	0.8	0.1
T	5152114	626	137264	2	0	0	0	0	0	0	0.3	0.0
T	139873000	2328	1551698	19	656080	460164	10	5	0	0	0.8	0.4
T	3030500	91	0	0	0	0	0	0	0	0	0.0	0.0
T	119213435	1719	1592313	27	23995	0	1	1	0	0	1.6	0.1
T	19323634	128	1065882	9	0	0	0	0	0	0	7.0	0.0
		3,751,301,728	3,478	98,452,099	1,039	79,747,465	1,881,525	62	38	0	3.0	0.2

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Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount in Default	2(B) Loans in Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fict. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative loans serviced	Percent Loans In Foreclosures Filed relative loans serviced
M	21st Mortgage Corporation	953009	200	1023012	24	56375	59213	1	1	0	12.0	0.5
M	Resident Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	AIRCO USA Real Estate Service, Inc.	527280	5	22226	1	0	0	0	0	0	20.0	0.0
M	American	26027425	143	0	0	0	0	0	0	0	0.0	0.0
M	American Financial Resources, Inc	8048802	35	0	0	0	0	0	0	0	0.0	0.0
M	American Portfolio Mortgage Corporation	13231402	123	483548	2	0	0	0	0	0	1.6	0.0
M	American Home Improvement Finance Co	2631865	245	117413	3	0	0	0	0	0	1.2	0.0
M	AmeriFirst Home Mortgage	4102350	45	0	0	0	0	0	0	0	0.0	0.0
M	AmeriFirst Home Mortgage	0	0	0	0	0	0	0	0	0	0.0	0.0
M	AmeriFirst Home Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	American Community Services, Inc	47593245	356	367385	3	306129	110499	2	1	0	0.8	0.6
M	American Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Amwest Banking Group, L.P.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Amwest Banking LLC	93665106	245	34431873	169	8234355	2160916	36	12	0	69.5	14.8
M	Arch Day Holdings, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Arvest Mortgage Company	3633672	19	0	0	0	0	0	0	0	0.0	0.0
M	ASSURED MORTGAGE, INC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Baywest Loan Servicing, LLC	418842568	2591	228456646	943	57404581	1001520	217	6	0	36.4	8.4
M	Beneficial Financial I, Inc.	561094632	7441	138844779	1113	2718816	7857856	35	52	0	15.0	0.5
M	Beneficial American Mortgage Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	BNA&Z Holdings, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Brendan Financial, Inc.	15848952	261	271872	5	653490	820823	11	4	0	1.9	0.8
M	BSI Financial Services, Inc.	106935668	1123	78476668	806	5268668	0	25	179	0	79.8	2.2
M	Campton Mortgage Services, LLC	364205067	2092	163014885	844	26229826	29218321	145	179	0	40.3	6.9
M	Centex	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Central Mortgage Company	2131203066	11491	59513235	266	923737	682313	51	33	0	2.3	0.4
M	Century 21 Mortgage	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Century 21 Mortgage	1838300	20	0	0	0	0	0	0	0	0.0	0.0
M	COB AQB Financial Services, Inc	3057616	8	0	0	0	0	0	0	0	0.0	0.0
M	Champion Mortgage Company	665030718	3133	3422784	16	126719	466688	1	3	0	0.5	0.0
M	Champion Mortgage Company	300767	1	0	0	0	0	0	0	0	0.0	0.0
M	CIS Financial Services, Inc.	183374684	3163	5474683	92	6854355	1600515	43	11	0	2.9	1.4
M	Cliff Financial Services, Inc.	23823400000	168183	1819337344	11292	38429396	82455297	2227	993	3	33	6.7
M	CMF Mortgage Co.	3203455	41	1224217	14	0	78200	0	1	0	34.1	0.0
M	Community Reinvestment Fund, Inc	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Continental Home Loans, Inc.	384001	2	0	0	0	0	0	0	0	0.0	0.0
M	Continental Home Loans, Inc.	279648	1	0	0	0	0	0	0	0	0.0	0.0
M	Connecticut Home Lending	144000	3	0	0	0	0	0	0	0	0.0	0.0
M	Crescent Home Loans, Inc.	6543813	54	93923	1	0	0	0	0	0	1.9	0.0
M	Crown Mortgage Company	31023127	2836	3491571	28	804800	187300	5	1	0	0.2	0.0
M	CU / America Financial Services, Inc.	5135065	341	2283493	16	0	0	0	0	0	4.7	0.0
M	CU Channels LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	CUSSO Mortgage, Inc	6665303	41	541146	3	197673	0	1	0	0	7.3	2.4
M	Delmar Financial Company	18631101	410	182217	4	158776	398081	4	8	0	1.0	1.0
M	DHJ Mortgage Company, Ltd.	228030	2	0	0	0	0	0	0	0	0.0	0.0
M	Direct Mortgage Wholesale Corp	320200	1	0	0	0	0	0	0	0	0.0	0.0
M	Dowmuddle Mortgage, Inc.	14702269	163	712419	7	302565	0	1	0	0	4.3	0.6
M	Dryx-ONeal, Inc.	21360789	452	21017265	441	0	0	0	0	0	97.6	0.0
M	Eastland Financial Corporation	388789	4	0	0	0	0	0	0	0	0.0	0.0
M	E-Loan, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Embiance Home Loans, Inc	2041487	24	356088	3	75161	357746	0	3	0	12.5	0.2
M	Empire Mortgage Company, Inc	91504499	291	9711435	31	191853	107	2	1	0	10.7	4.7
M	Fay Servicing, LLC	36455814	247	9203706	114	857464	951923	3	3	0	46.3	1.2
M	FICI Lender Services, Inc	45998529	405	31990887	303	0	0	0	0	0	74.8	0.0
M	First Third Mortgage Company	828662288	46605	276153078	1411	119654701	4877180	610	235	0	3.0	1.3
M	First Guaranty Mortgage Corporation	998047	6	0	0	0	0	2	0	0	35.3	3.3
M	First Personal Bank	57824835	507	1259051	9	306479	821229	2	5	0	1.8	0.0
M	FRC Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Freedom Credit Management Corp	49101667	1136	40524966	907	814061	765103	3	1	0	79.8	0.3
M	Freedom Mortgage Corporation	289210321	2182	4149759	26	3692657	671209	21	4	0	1.2	1.0
M	Gateway Funding Diversified Mortgage Services, L.P.	255815	1	0	0	0	0	0	0	0	0.0	0.0
M	Gateway Lending Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	GE Money Mortgage Holding Company, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Generation Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Genpact Mortgage Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Genworth Financial Home Equity Access, Inc.	6205618	38	0	0	0	0	0	0	0	0.0	0.0
M	GMAC Mortgage, LLC	13202268763	82221	144817692	998	160231365	1496626	15	8	0	39.5	3.6
M	GMAC Mortgage, LLC Jiba Direct	0	0	0	0	0	0	0	0	0	1.2	1.1
M	Grayside Solutions, Incorporated	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Green Hill Financial LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Green Hill Financial LLC	143218176	1350	3710149	27	0	184018	0	1	0	2.0	0.0
M	Green Tree Servicing, LLC	330633907	30245	15392736	1020	181665161	26270069	1079	160	0	3.4	3.6
M	GreenTree Mortgage Funding, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Guaranteed Rate, Inc	38347516	130	0	0	0	321750	0	1	0	0.0	0.0
M	Guild Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0

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													In Default relative to Served	In Foreclosures Filed relative to loans served
M	1E SSI Holdings, LLC	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Home Protection Services, Inc	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Home Servicing, LLC	829,052	107	517,917	54	565,113	5	0	0	0	0	0	39.5	4.7
M	HomeVestment Mortgage Corporation	231,586	2	231,486	2	194,417	0	0	0	0	0	0	100.0	30.0
M	Homevest Residential, Inc.	262,968,126	139,13	79,812,641	4,065	148,167,884	803	0	0	0	0	0	28.5	5.0
M	Horshold Finance Corporation III	63,005,236	7931	16,282,222.9	1,818	31,497,64	41	416	0	0	0	0	22.9	0.5
M	HSBC Credit Center, Inc	963,718	10	28,381.8	0	0	0	58	0	0	0	0	2.0	0.0
M	HSBC Mortgage Services Inc.	51,472,9638	4969	22,454,5831	2,136	22,303,92	13	65	0	0	0	0	43.0	0.1
M	HSBC Mortgage Services Inc.	51,472,9638	1,127	39,563.2	2	17,195.4	1	0	0	0	0	0	0.2	0.1
M	lowe Bankers Mortgage Corporation	252,495,654	260	140,768	2	60,983	1	0	0	0	0	0	0.8	0.4
M	lowe Bankers Mortgage Corporation	240,024.3	100	148,747.3	55	39,4678	2	8	0	0	0	0	55.0	2.0
M	ISRG Solutions, Inc	178,759.82	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	ISRG Capital Corporation	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Konkani Capital Corporation	139,194.61	76	154,123.3	74	44,256	2	13	0	0	0	0	97.4	2.6
M	Kyrene Financial Business Services, Inc	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Labre Mortgage Company, Inc.	17,882,145	176	2,116.47	2	162,638	0	0	0	0	0	0	0.0	0.0
M	Lakeview Loan Servicing, LLC	457,598,814	2960	3,359,176	204	36,907,157	225	0	0	0	0	0	6.9	7.6
M	LandAffairs Financial Services, Inc.	855,489	4	692,800.8	121	0	0	0	0	0	0	0	0.0	0.0
M	Landed Ave Network, Inc	97,068.4	205	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Lendon Loan Servicing LP	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Live Well Financial, Inc.	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	LoanCare	438,348,914	3,195	42,789,75	28	369,2657	25	5	0	0	0	0	0.9	0.8
M	Loanworks Servicing, LLC	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Maric Servicing, Inc.	458,238.1	228	281,081.68	134	197,756	1	7	0	0	0	0	58.8	4.4
M	Master First Mortgage, LLC	31,536.6	15	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Master Home Loan, LLC	928,126.4	736	433,528.6	268	609,3351	29	34	0	0	0	0	36.4	5.9
M	Midland Mortgage, Inc.	3,649.55	2	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Midland Mortgage Corp.	278,569,160	2,066	2,272,739	24	5,214.68	4	2	0	0	0	0	0.0	0.0
M	Midwest Loan Servicing, Inc.	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Modquity, Inc.	13,080,539	89	88,869.8	3	12,719.4	0	0	0	0	0	0	1.2	0.2
M	Mortgage Center L.C	1,351,820	324	1,254.7	3	3,3588	1	0	0	0	0	0	3.4	1.1
M	Mortgage Clearing Corporation	517,785.4	31	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Mortgage Solutions of Colorado, LLC	144,669.9	78	0	0	0	0	0	0	0	0	0	0.0	0.0
M	mtcMortgage, LLC	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	NAD Acquisition 3, LLC	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Nationstar Mortgage, LLC	310,867,311	19,537	46,963,381	2,882	162,562,905	936	433	0	0	0	0	13.2	4.8
M	Nationwide Advantage Mortgage Company	314,318,197	19,73	2,233,4017	122	69,600.6	35	30	0	0	0	0	6.2	1.8
M	NegDellwood Financing Services of Prescott	533,917	40	33,362	0	0	0	0	0	0	0	0	3.0	0.0
M	NegDellwood Lending Services, Inc.	163,901,189	2,489	3,474,495.9	503	38,783.0	27	8	0	0	0	0	20.2	1.1
M	New American Funding	439,592.2	18	0	0	0	0	0	0	0	0	0	0.0	0.0
M	New Day Financial, LLC	49,939,840	2,803	17,407,893	77	33,699.16	21	0	0	0	0	0	0.0	0.0
M	NYCB Mortgage Company, LLC	396,727,628	27,125	136,486,1053	7,432	45,900,864	507	407	0	0	0	0	2.7	0.7
M	Oven Loan Servicing, LLC	145,120,831	3,622	1,864,050	40	23,925.50	27	0	0	0	0	0	27.4	9.7
M	OneMain Financial, Inc.	0	0	0	0	0	0	0	0	0	0	0	1.1	0.0
M	Pacific Union Financial, LLC	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Pennylark Loan Services, LLC	273,649,997	1,479	1,217,639.17	594	16,689,914	76	0	0	0	0	0	40.2	5.1
M	Periglas Mortgage Company	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	PIH Mortgage Corporation	650,476,681	3,9862	19,163,567	1,177	42,393,899	282	92	0	0	0	0	3.0	0.7
M	PIH Mortgage Services	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Platinum Home Mortgage Corporation	254,145.2	135	2,468.84	2	49,3607	0	0	0	0	0	0	1.5	0.0
M	Plaza Home Mortgage, Inc.	1,562,351	72	1,363.10	1	0	0	0	0	0	0	0	1.4	0.0
M	PLAC LENDING SERVICES, INC.	100,784.58	56	0	0	0	0	0	0	0	0	0	0.0	0.0
M	PLAC Homecorp (Inc)	0	2	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Primery Capital Advisors, LLC	354,439	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Prodios Mortgage, LLC	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Provident Funding Group, Inc.	2,771,869,163	13,464	2,591,175.86	128	1,955,6730	104	75	0	0	0	0	0.0	0.0
M	Quantum Servicing Corporation	983,636.48	537	1,214,958.6	72	22,1266	104	75	0	0	0	0	13.4	0.7
M	Quicken Loans Inc.	792,444,924	4,446	16,424.81	12	90,1035	5	3	0	0	0	0	0.3	0.1
M	RANLIFE, INC.	19,767.3	1	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Real Time Resolutions, Inc.	12,803.09	37	1,128.15	2	0	0	0	0	0	0	0	5.4	0.0
M	Residential Credit Solutions, Inc.	254,104.54	1,601	946,270.53	561	16,611.41	104	56	0	0	0	0	35.0	6.5
M	Residential Funding Company, LLC	592,478.67	1,235	62,1823	16	0	0	0	0	0	0	0	1.3	0.0
M	Resurgent Capital Services, L.P.	674,502.43	942	1,731,970	349	20,601.5	2	4	0	0	0	0	37.0	0.2
M	Reverse Mortgage Solutions, Inc	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	RoundPoint Mortgage Servicing Corporation	13,096,505.6	719	6,707,574	365	3,185,1097	104	22	0	0	0	0	50.8	14.5
M	Rushmore Loan Management Services, LLC	574,363.37	327	34,962.613	160	1,831.84	21	21	0	0	0	0	48.9	3.1
M	Saven Mortgage Services, Inc.	101,912,681.4	6,255	478,209,192	265.6	17,698,103	93	19	0	0	0	0	42.5	1.5
M	Security One Lending	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Selcoi Florida Servicing, Inc.	1,404,894,543	8,737	37,407,669	202.6	622,300.6	293	191	0	0	0	0	23.2	3.4
M	Selene Finance L.P.	937,198.51	469	74,003,273	313	798,598.6	38	25	0	0	0	0	71.0	6.0
M	Selene, Inc.	244,199,283	137,060	431,143,960	2,254	13,853,237	816	554	0	0	0	0	16.5	6.0
M	Serena Pacific Mortgage Company, Inc	147,540.37	72	0	0	0	0	0	0	0	0	0	0.0	0.0
M	SN Servicing Corporation	187,977.64	356	31,788.10	42	10,466.02	6	4	0	0	0	0	0.0	0.0
M	Specialized Loan Servicing, LLC	4674384.2	436	302,333,318	256	10,466.02	7	4	0	0	0	0	11.8	2.0
M	Springfield Financial Services (FN), Inc.	276,719,95	202	38,667.19	37	321,750	3	3	0	0	0	0	38.7	1.4
M													18.3	1.5

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M	Sanbridge Company, LLC	12531278	0	0	0	0	0	0	0	0	0.0	0.0
M	Sovereign Mortgage Corporation	79138149	3612178	38	10262382	8296602	40	45	0	0	0.3	0.3
M	Sun West Mortgage Company, Inc.	10034317	0	0	58896	0	0	0	0	0	0.0	0.0
M	Sum Trust Mortgage, Inc.	2223978221	12611	699	8372329	5710242	46	34	0	0	5.3	0.4
M	SWIC Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Top File Financial, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Tovne Mortgage Company db/a AmeriCU Mortgage	4743836	0	0	0	0	0	0	0	0	0.0	0.0
M	Traditione Solutions, LLC	14513407	0	4	145013	0	1	0	0	0	3.4	0.8
M	UNITED SECURITY FINANCIAL CORP	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Universal American Mortgage Company, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Via D&K Mortgage Corporation	334617	0	0	0	0	0	0	0	0	0.0	0.0
M	Vanderbilt Mortgage and Finance, Inc.	63693511	1532404	99	13884077	909833	5	9	0	0	14.7	61.0
M	Vannan Capital, Inc. db/a Acquire Loan Services	24352507	17165187	100	1765187	1906729	73	12	0	0	6.0	44.5
M	Ventura Financial, Inc.	292349242	11288754	614	1324383	13728835	65	75	0	0	31.2	3.3
M	West Coast Servicing, Inc.	26836850	97131	1	0	0	0	0	0	0	1.0	0.0
M	West Coast Servicing, Inc.	3402918	36117	1	0	0	0	0	0	0	2.2	0.0
M	Wingspan Portfolio Advisors, LLC	19883424	680247	78	206300	0	4	0	0	0	88.6	4.5
M	Wilco Callager Solutions, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
169 87236494237 598340 87340864897 53458 123497320 825408025 12471 5258												
C	A.A.E.C.	5151731	130	0	0	0	0	0	0	0	0.0	0.0
C	Abbot Laboratories	139114401	1878	285305	187812	0	1	0	0	0	0.1	0.1
C	Abt	70566792	1197	838755	0	0	0	0	0	0	1.1	0.0
C	Access	13955425	211	508205	0	0	0	0	0	0	1.9	0.0
C	Acme Continental	3261835	103	83103	0	0	0	0	0	0	1.9	0.0
C	Advantage One	3021912	73	0	0	0	0	0	0	0	0.0	0.0
C	Alliant	139609094	546	1884340	2783585	56817	11	1	0	0	1.2	0.2
C	Alliant	6406164	99	250367	0	0	0	0	0	0	4.0	0.0
C	American Nickeloid Employees	0	0	0	0	0	0	0	0	0	0.0	0.0
C	American Nickeloid Employees	5055210	43	296464	0	0	0	0	0	0	4.7	0.0
C	Archel Heights	1924380	71	0	0	0	0	0	0	0	0.0	0.0
C	B.A.E.	1292609	18	0	0	0	0	0	0	0	0.0	0.0
C	Bakelite Orlana Plastics	329983745	3497	3384888	88804	0	0	0	0	0	0.7	0.0
C	Baker Credit Union	5041864	94	0	0	0	0	0	0	0	0.0	0.0
C	Bell West Community	7330187	92	266751	123299	81915	1	1	0	0	3.3	1.1
C	Bonsenville Community	11244634	247	0	0	0	0	0	0	0	0.0	0.0
C	Bonsenville Community	109332	9	0	0	0	0	0	0	0	0.0	0.0
C	Bloomington Postal Employees	5265489	92	181376	0	0	0	0	0	0	3.3	0.0
C	Caritas & Trails	7567767	232	110386	1679872	3168337	25	37	0	0	1.3	0.0
C	Catholic & Community	208470428	24959	8417358	0	0	0	0	0	0	0.8	0.0
C	Central Credit Union Of Illinois	28111823	661	140540	0	0	0	0	0	0	0.7	0.0
C	Chicago Firefighters	9349350	144	34502	0	0	0	0	0	0	2.3	2.3
C	Chicago Fireman's Assoc	1982318	44	54129	20893	20893	1	1	1	0	0.0	0.0
C	Chicago Municipal Employees	8814791	46	0	0	0	0	0	0	0	0.0	0.0
C	Chicago Post Office Employees	0	0	0	0	0	0	0	0	0	0.0	0.0
C	Chicago Post Office Employees	519785	33	0	0	0	0	0	0	0	0.0	0.0
C	Chickadee Electrical Industry	20429531	1676	56728	56728	0	1	0	0	0	0.1	0.1
C	Commonwealth	71992770	1329	1367160	317238	143269	1	1	0	0	0.7	1.7
C	Community Trust	268657894	2141	2092922	404246	4292929	3	3	0	0	0.2	0.1
C	Consumers	12897977	452	345300	101555	0	0	0	0	0	0.9	0.2
C	Consumers	62044889	826	2311433	1508863	103186	5	1	0	0	1.3	0.6
C	Corporate American Family	207301	9	0	0	0	0	0	0	0	0.0	0.0
C	Credit Union 1	164451814	2466	5494303	1082951	879747	5	3	0	0	0.0	0.2
C	Danville Bell	2164905	65	21578	0	0	0	0	0	0	1.9	0.0
C	Danville Consolidated	306632	16	0	0	0	0	0	0	0	3.1	0.0
C	Deerart Earthenware	51298891	1488	109492	131885	57885	2	0	0	0	0.0	0.0
C	Deere Employees	47218291	993	69372	252515	0	3	3	0	0	0.3	0.1
C	DeSibel County	1124428	42	0	236447	0	1	0	0	0	0.1	0.1
C	DJEFC Community	38668169	799	364784	181498	315579	5	4	2	0	0.6	0.4
C	DuPage	43321234	3577	3875696	777484	214283	3	1	0	0	0.7	0.1
C	Eastlinton	73022546	1678	2839959	0	0	0	0	0	0	2.1	0.0
C	Eastlinton	1350285	41	0	0	0	0	0	0	0	0.0	0.0
C	Easton Credit Union	1094095	189	69402	0	0	0	0	0	0	0.5	0.5
C	Feldstone Credit Union	307884	0	0	0	0	0	0	0	0	0.0	0.0
C	Financial Partners	50735171	794	348766	100490	105225	4	2	0	0	1.0	0.5
C	Financial Plus	1292031	91	33224	33224	0	0	0	0	0	1.1	1.1
C	First Financial	8443138	217	100989	0	0	0	0	0	0	0.5	0.0
C	First Illinois	126769655	1594	377289	324869	0	0	0	0	0	0.2	0.1
C	First Northam	6951278	90	666306	186317	209071	1	1	0	0	6.7	1.1
C	Fox Valley	3375903	110	23813	0	0	0	0	0	0	0.9	0.0
C	Galesburg Burlington	4107021	81	0	0	0	0	0	0	0	0.0	0.0
C	Gas and Electric	8893874	191	0	0	0	0	0	0	0	0.0	0.0
C	General Mills Employees	89469	1	0	0	0	0	0	0	0	0.0	0.0
C	Generations	456750	123	4220	0	0	0	0	0	0	1.6	0.0
C	Glensiew	1011285	24	584	0	0	0	0	0	0	4.2	0.0

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2012 - JUNE 30, 2012

Institution	Type	1 (A) Dollar Amount of Loans	1 (B) Number	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Pre- As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative loans serviced	Percent Loans In Foreclosures relative loans serviced
Great Lakes	C	178206	2554	50686	35	92409	103081	7	2	0	0	1.2	0.3
Horizon Community	C	1528638	31	27013	1	0	0	0	0	0	0	3.4	0.0
Horsham	C	51488552	719	1096237	8	5319	0	1	0	0	0	1.1	0.1
Healthcare Associates	C	75489789	1479	676675	9	0	289939	1	0	0	0	0.6	0.1
Hiattland	C	102341814	1557	834379	3	64177	0	1	1	0	0	0.2	0.0
Highline Auto Workers	C	49966	50	0	0	0	0	0	0	0	0	0.0	0.0
Highline Finance Corporation	C	3710115	202	299482	15	38263	22390	1	1	0	0	7.4	0.5
III Mississippi Valley	C	75084338	1039	58447	0	0	0	0	0	0	0	0.1	0.0
Illiana Financial	C	263932722	4682	1034859	25	107322	0	3	0	0	0	0.5	0.1
Illiana Community	C	34297674	611	73004	0	0	0	0	0	0	0	0.3	0.0
Illinois Educators Credit Union	C	22206202	715	593341	12	386651	0	4	0	0	0	1.7	0.6
Illinois Valley	C	2545865	124	0	0	0	0	0	0	0	0	0.0	0.0
Illinois Valley	C	5212706	117	245668	4	0	0	0	0	0	0	3.4	0.0
IRSE	C	34352	2	0	0	0	0	0	0	0	0	0.0	0.0
ISU	C	27216177	457	115234	3	0	47197	0	1	0	0	0.7	0.0
Kane County Teachers	C	222525239	625	579839	11	0	0	0	0	0	0	1.8	0.0
Kankakee Federation Teachers	C	386361	28	0	0	0	0	0	0	0	0	0.0	0.0
Kaskaskia Valley	C	567217	19	0	0	0	0	0	0	0	0	0.0	0.0
Konika Peoria	C	1625472	45	0	0	0	0	0	0	0	0	0.0	0.0
KOSM Employees Credit Union	C	67640	2	0	0	0	0	0	0	0	0	0.0	0.0
Laclede Community	C	9482538	114	0	0	0	0	0	0	0	0	0.5	0.0
Laclede Community	C	18781591	730	75997	4	41634	0	1	0	0	0	0.5	0.1
Landmark	C	16361629	352	32481	13	0	0	0	0	0	0	1.6	0.0
Landmark	C	7747471	270	896223	13	0	0	0	0	0	0	1.8	0.0
Leoben	C	1576072	129	0	0	0	0	0	0	0	0	0.0	0.0
Maroon Financial	C	58928831	836	1278855	15	165440	115299	1	2	0	0	1.8	0.1
Members	C	11000139	198	0	0	0	0	0	0	0	0	0.0	0.0
Members Alliance	C	202157851	422	59186787	10	377954	299459	5	1	0	0	2.4	1.2
Members Choice	C	6894736	239	0	0	0	0	0	0	0	0	0.0	0.0
Mid-John	C	5168943	187	0	0	0	0	0	0	0	0	0.0	0.0
Midwest Operating Engineers	C	6097018	80	0	0	0	0	0	0	0	0	0.0	0.0
Midwest Municipal Credit Union	C	8207901	142	0	0	0	0	0	0	0	0	0.0	0.0
Mothers Community	C	4625869	76	87268	2	0	0	0	0	0	0	2.6	0.0
Motorola Employees	C	50310605	284	854970	5	606875	0	3	0	0	0	1.8	1.1
Myrd Employees	C	7788835	102	17443	1	0	0	0	0	0	0	1.0	0.0
New Lebanon	C	750055	22	0	0	0	0	0	0	0	0	0.0	0.0
Niles Township Schools	C	10322708	101	635482	3	429326	0	2	0	0	0	3.0	2.0
Norstar	C	30307717	478	247280	6	0	0	0	0	0	0	1.3	0.0
Northern Community	C	28748738	168	1571601	8	0	0	0	0	0	0	4.8	0.0
NWMAK	C	41830077	679	807590	9	0	0	0	0	0	0	1.3	0.0
Oak Trust	C	8183373	230	692528	8	19443	0	0	0	0	0	3.2	0.4
Ohio Community	C	128531	6	865240	14	512071	123234	8	1	0	0	0.5	0.3
Operating Engineers Local #148	C	178397300	2866	97380	14	0	0	0	2	0	0	16.7	0.0
Outway Heavy	C	683234	34	0	0	0	0	0	0	0	0	0.0	0.0
Parade Employees	C	486185	13	0	0	0	0	0	0	0	0	0.0	0.0
Peoples Energy Credit Union	C	113401	8	0	0	0	0	0	0	0	0	0.0	0.0
Peoria City Employees	C	118547	7	0	0	0	0	0	0	0	0	0.0	0.0
Personal Finance Company, LLC	C	84769	8	32387	1	0	0	0	0	0	0	12.5	0.0
Prime Company Credit Union	C	158962	6	0	0	0	0	0	0	0	0	0.0	0.0
Processors-Industrial Community	C	59520573	838	1074077	11	174757	189600	1	1	0	0	1.3	0.1
Quad Cities Postal	C	48973	1	0	0	0	0	0	0	0	0	0.0	0.0
Radiant	C	1463851	22	0	0	0	0	0	0	0	0	0.0	0.0
River To River	C	4775386	180	0	0	0	0	0	0	0	0	0.0	0.0
Riverside Community	C	1199820	32	0	0	0	0	0	0	0	0	0.0	0.0
Riverside Finance	C	5641603	68	0	0	0	0	0	0	0	0	0.0	0.0
Roadford Bank	C	1763609	92	172656	11	79637	35895	2	1	0	0	12.0	2.2
Roadford Municipal Employees	C	759000	26	81194	1	0	0	0	0	0	0	3.8	0.0
Roadford Postal Employees	C	1796859	84	0	0	0	0	0	0	0	0	0.0	0.0
Roseville Community	C	973948	44	0	0	0	0	0	0	0	0	0.0	0.0
Salt Creek	C	41812	1	0	0	0	0	0	0	0	0	0.0	0.0
Salem Chapter	C	1975816	72	136110	2	0	0	0	0	0	0	2.8	0.0
School District 40 Employees	C	378080	8	143469	1	0	0	0	0	0	0	12.5	0.0
Scott Credit Union	C	2311333	57	0	0	0	0	0	0	0	0	0.0	0.0
Select Employees	C	75871656	1688	733689	4	0	0	0	0	0	0	0.2	0.0
Service Plus	C	10629824	177	141032	3	0	0	0	0	0	0	2.3	0.0
Sherwin-Williams Employees	C	8884823	136	0	0	0	0	0	0	0	0	0.0	0.0
SIU	C	2486607	54	91788	2	0	0	0	0	0	0	3.7	0.0
SITUE	C	17302788	213	80426	2	0	0	0	0	0	0	0.9	0.0
South Division	C	10277983	138	464476	3	0	0	0	0	0	0	2.2	0.0
Southeast Electric Employees	C	873549	28	0	0	0	0	0	0	0	0	0.0	0.0
Southern Illinois Area	C	0	0	0	0	0	0	0	0	0	0	0.0	0.0
Southern Illinois Chapter	C	523208	4	0	0	0	0	0	0	0	0	0.0	0.0
Southern Illinois Chapter	C	297710594	3298	20817023	306	4718863	1864240	42	0	0	0	5.8	0.8
Springfield Financial Services of Illinois	C	37688746	737	222164	2	668391	668391	2	2	0	0	0.3	0.3

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2012 - JUNE 30, 2012

Institution Type	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Pred. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans											
											In Default relative loans Served	In Foreclosures Filed relative loans served										
C	3032095	94	0	0	0	0	0	0	0	0	0.0	0.0										
C	26644373	746	74509	3	74509	1	3	1	0	0	0.4	0.4										
C	0	0	0	0	0	0	0	0	0	0	0.0	0.0										
C	13452510	263	0	0	0	0	0	0	0	0	0.0	0.0										
C	8070700	31	58160	1	0	0	0	0	0	0	3.2	0.0										
C	4845033	106	0	0	0	0	0	0	0	0	0.0	0.0										
C	846491	47	39849	2	0	0	0	0	0	0	4.3	0.0										
C	727328	21	0	0	0	0	0	0	0	0	0.0	0.0										
C	26770691	212	850727	4	1464429	0	9	5	0	0	1.7	3.7										
C	13967085	268	0	0	131590	0	2	0	0	0	0.0	0.7										
C	62309254	1174	134032	2	130030	0	1	0	0	0	0.2	0.1										
C	1198129	47	0	0	0	0	0	0	0	0	0.0	0.0										
C	2141479	49	340155	2	0	0	0	0	0	0	4.1	0.0										
C	3839739	39	0	0	0	0	0	0	0	0	0.0	0.0										
C	0	0	0	0	0	0	0	0	0	0	0.0	0.0										
C	194371	11	46042	2	0	0	0	0	0	0	18.2	0.0										
C	4429412	24	0	0	152119	152119	1	1	0	0	0.0	4.2										
											148	97,298	151,933,876	1,445	21,709,257	12,168,616	176	192	8	12	11	02

DEFAULT AND FORECLOSURE REPORT JULY 1, 2012 - DECEMBER 31, 2012

Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosure Filed	3(A) Dollar Amount of Foreclosure Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mos. Of Fictl As Reported in #3	Loans With Rate Greater 18% As Reported in #3	Percent Loans In Default	Percent Loans In Foreclosures filed relative loans serviced
T	2,213,000.206	33,318	9,629,143.7	1,025	10,948,742	6,573,671	69	5,148	0	0	0.0	0.0
M	88,118,181.01	585,151	9,298,025,438	64,341	2,815,464,572	78,154,472	11,777	5,148	1	0	0.0	0.0
S	21,780,103.139	242,281	559,417,939	4,177	100,766,695	58,212,294	24	459	7	1	0.0	0.0
C	9,107,023.64	88,473	142,452,801	923	19,860,479	1,015,802	140	101	2	0	0.0	0.0
Total	12,188,929,892	1,853,174	10,093,286,575	64,466	2,156,242,739	146,268,971	12,780	5,792	11	1	0.0	0.0
T	502,973.1	20	0	0	0	0	0	0	0	0	0.0	0.0
T	263,206.1	19	0	0	0	0	0	0	0	0	0.0	0.0
T	205,996.60	455	899,965	19	116,000	0	1	0	0	0	0.0	0.0
T	6,121,747	167	1634	1	0	0	0	0	0	0	0.0	0.0
T	5,197,757	40	0	0	0	0	0	0	0	0	0.0	0.0
T	137,010,032	1203	4,960,336	30	10,807,02	898,820	6	4	0	0	0.0	0.0
T	64,139,935	926	6,508,840	19	0	0	0	0	0	0	0.0	0.0
T	177,547,938	2873	45,228,497	549	11,950,04	80,5016	11	9	0	0	0.0	0.0
T	189,379,693	2653	19,373,60	16	3,551,18	12,988,65	5	8	0	0	0.0	0.0
T	667,591.4	149	3,968,04	7	0	0	1	0	0	0	0.0	0.0
T	222,867.41	506	2,987,09	8	1,955,44	0	1	0	0	0	0.0	0.0
T	22,769,055	1642	3,595,61	4	14,131.1	24,194.9	2	3	0	0	0.0	0.0
T	13,405,825	342	4,180,29	10	0	0	0	0	0	0	0.0	0.0
T	104,731,772	1235	15,882,92	17	43,2800	14,2500	2	1	0	0	0.0	0.0
T	151,973,876	1487	2,835,882	17	104,0904	31,3298	7	2	0	0	0.0	0.0
T	19,093,577.2	2721	11,777,26	20	9,247.2	14,2628	3	3	0	0	0.0	0.0
T	288,169,761	2166	5,390,886	33	5,800,48	97,1937	5	6	0	0	0.0	0.0
T	85,727,254	726	22,467,73	19	6,176,45	0	5	0	0	0	0.0	0.0
T	214,107,822	2094	17,233,878	104	3,521,300	24,1000	16	1	0	0	0.0	0.0
T	5,966,475.5	1064	6,118,83	18	0	0	0	0	0	0	0.0	0.0
T	82,907,179	472	3,780,989	30	17,333	0	1	0	0	0	0.0	0.0
T	16,424,000	520	2,023,92	5	36,500	0	1	0	0	0	0.0	0.0
T	13,547,644	158	0	0	0	0	0	0	0	0	0.0	0.0
T	776,924	31	0	0	0	0	0	0	0	0	0.0	0.0
T	20,536,109	222	7,219	1	0	0	0	0	0	0	0.0	0.0
T	26,900,140	255	4,654,03	3	0	0	0	0	0	0	0.0	0.0
T	14,036,414	192	16,160,04	8	0	0	0	0	0	0	0.0	0.0
T	15,718,087.4	2823	44,8300	9	207,921	21,7580	6	5	0	0	0.0	0.0
T	2,598,710.6	803	4,287,95	14	0	14,0000	0	1	0	0	0.0	0.0
T	1,467,906.9	146	2,361,94	3	0	0	0	0	0	0	0.0	0.0
T	50,320,274	1006	4,925,93	10	9,8200	20,3952	2	2	0	0	0.0	0.0
T	5,205,459.8	627	1,765,89	2	0	0	0	0	0	0	0.0	0.0
T	13,306,758.7	1957	9,510,03	18	90,8832	66,8947	12	10	0	0	0.0	0.0
T	3,076,939.9	90	0	0	0	0	0	0	0	0	0.0	0.0
T	12,984,163.3	1733	11,98,146	18	644,27	2,5317	1	1	0	0	0.0	0.0
T	171,58,824	128	2,535,073	13	2,900,84	19,7000	2	2	0	0	0.0	0.0
<p>2,213,000.206 33,318 9,629,143.7 1,025 10,948,742 6,573,671 12,780 5,792 11 1 0.0 0.0</p>												

DEFAULT AND FORECLOSURE REPORT JULY 1, 2012 - DECEMBER 31, 2012

Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of File As Reported in #5	Loans With Rate Greater 18% As Reported in #5	Percent Loans	
											In Default	In Foreclosures
S	4792126	78	467	6	0	0	0	0	0	0	7.7	0.0
S	1804827	7	0	0	0	0	0	0	0	0	0.0	0.0
S	4134628	5	0	0	0	0	0	0	0	0	0.0	0.0
S	452400	110	19	1	0	0	0	0	0	0	0.9	0.0
S	37045425	270	11263	2	0	0	0	0	0	0	0.7	0.0
S	78044438	9639	8184436	1	0	0	0	0	0	0	0.8	0.1
S	273937	429	0	78	1549010	0	0	13	0	0	0.0	0.0
S	304232528	3065	11934000	0	650009	0	0	2	0	0	1.6	0.1
S	21160120	209	214469	2	0	0	0	0	0	0	1.0	0.0
S	6959624	56	0	0	0	0	0	0	0	0	0.0	0.0
S	846994	6	0	0	0	0	0	0	0	0	0.0	0.0
S	29037461	190	1842691	9	0	200260	0	0	0	0	4.7	0.0
S	4733739	121	1686941	4	0	0	0	0	0	0	3.3	0.0
S	25373249	32	696914	5	0	0	0	5	0	0	1.6	0.0
S	94741733	983	2940637	14	1165090	48931	0	2	0	0	1.4	0.5
S	514570	12	37419	0	0	0	0	0	0	0	8.3	0.0
S	32428795	368	686534	1	225282	82881	0	1	0	0	1.6	0.3
S	4862378	96	74678	6	74678	74678	0	1	0	0	1.0	1.0
S	19381934	391	310520	6	51511	0	0	2	0	0	1.5	0.5
S	32576503	1283	0	0	27430	0	0	0	0	0	0.0	0.0
S	27749740	257	1647160	18	667952	234400	0	1	1	0	7.0	1.6
S	17155418	219	0	0	0	0	0	0	0	0	0.0	0.0
S	10417733	221	102454	3	0	0	0	0	0	0	1.4	0.0
S	88570808	563	229254	1	0	0	0	0	0	0	0.1	0.0
S	15005866	69	3441702	17	656845	0	0	4	0	0	24.6	5.8
S	1529297807	2154	1080074	18	463199	146051	0	3	0	0	0.8	0.1
S	5397956	89	0	0	0	0	0	2	0	0	0.0	0.0
S	6887459	89	485916	12	0	0	0	0	0	0	5.1	0.0
S	7204417	91	0	0	0	0	0	0	0	0	0.0	0.0
S	14843423	295	173005	3	108938	0	0	0	0	0	1.0	0.3
S	4621250	135	0	0	0	0	0	1	0	0	0.4	0.0
S	16234643	285	122600	2	56914	0	0	0	0	0	0.7	0.4
S	6092974	101	177812	4	0	0	0	0	0	0	4.0	0.0
S	28313878	501	171962	4	105206	0	0	1	0	0	0.8	0.2
S	26869028	61	8841	2	0	0	0	0	0	0	3.3	0.0
S	7486370	58	0	0	0	0	0	0	0	0	0.0	0.0
S	86603237	757	200824	2	0	0	0	0	0	0	0.3	0.0
S	8989784	50	1335364	8	0	0	0	0	0	0	18.0	0.0
S	167881709	3020	941047	12	171831	316218	0	3	0	0	0.4	0.1
S	60570650	692	49027	2	53690	0	0	0	0	0	0.3	0.1
S	10789000	153	0	0	0	0	0	0	0	0	0.0	0.0
S	784633620	8172	3999228	43	249403	967124	0	12	0	0	0.5	0.1
S	5613260	149	42369	2	0	0	0	0	0	0	1.3	0.0
S	6813260	133	29805	1	0	0	0	0	0	0	0.8	0.0
S	7952031	133	368032	7	110409	0	0	0	0	0	0.8	0.0
S	3963680	607	2091435	46	352148	191650	0	3	0	0	1.2	0.5
S	202591337	4527	0	0	0	0	0	0	0	0	1.0	0.1
S	31995382	106	249239	1	0	642808	0	1	0	0	0.9	0.0
S	127116476	1630	105981	3	0	0	0	0	0	0	0.2	0.0
S	81287226	1282	3049498	31	0	0	0	0	0	0	2.4	0.0
S	10408292	42	593271	2	1733703	0	0	2	0	0	4.8	4.8
S	93314618	366	11428671	23	3530434	2985484	0	13	0	0	6.3	3.6
S	20382899	254	183666	4	0	284440	0	1	0	0	1.8	0.0
S	16986548	281	134000	3	0	0	0	0	0	0	1.1	0.0
S	758000	20	0	0	0	0	0	0	0	0	0.0	0.0
S	592374	8	147373	0	0	0	0	0	0	0	37.5	0.0
S	0	0	0	0	0	0	0	0	0	0	0.0	0.0
S	32103855	108	2291479	2	2291479	0	0	2	0	0	1.9	1.9
S	13719650	44	0	0	0	0	0	0	0	0	0.2	0.0
S	1871506800	21895	4508014	51	1465050	1261686	0	20	0	0	0.4	0.2
S	311994079	3714	1516479	14	874591	0	0	7	0	0	0.0	0.0
S	425249	6	0	2	0	0	0	0	0	0	0.0	0.0
S	5844583	76	269734	2	0	0	0	0	0	0	2.6	0.0
S	201481719	2302	142188	11	95731	238960	0	2	0	0	0.1	0.2
S	62863099	1190	733881	2	0	0	0	0	0	0	0.9	0.0
S	180134183	2632	1867084	25	149081	65151	0	2	0	0	0.9	0.1
S	26469196	1036	943991	31	131630	76438	0	2	0	0	3.0	0.2
S	392815908	6133	7568188	56	2245993	184514	0	9	0	0	0.9	0.4
S	4046327	107	155398	7	0	0	0	22	0	0	6.5	0.0
S	21788431	488	255838	3	210940	67302	0	1	0	0	0.6	0.2
S	1901184	39	13000	1	0	0	0	0	0	0	2.6	0.0

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Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mos. Of FTL	Loans With Bare Greater 10%	Percent Loans In Default relative to loans serviced	Percent Loans In Foreclosures filed relative to loans serviced
S	Chitizens Bank of Chatsworth	3938486	209875	3	0	0	0	0	0	0	4.3	0.0
S	Chitizens Bank of Edinburg	3475099	0	0	0	0	0	0	0	0	0.0	0.0
S	Chitizens Community Bank	54471000	1175226	12	181200	456950	0	0	0	0	1.4	0.2
S	Chitizens First State Bank of Walnut	7851594	298956	4	32664	209514	0	0	0	0	2.2	0.5
S	Chitizens State Bank	21179326	20902	1	0	0	0	0	0	0	0.2	0.0
S	Chitizens State Bank of Millford	623072	0	0	0	0	0	0	0	0	0.0	0.0
S	Chitizens State Bank of Clay County	7051398	146775	2	0	0	0	0	0	0	1.1	0.0
S	Chitizens State Bank of Colchester	6376140	257392	6	0	0	0	0	0	0	3.8	0.0
S	Cole Taylor Bank	395796837	4690747	13	424845	1522553	3	2	0	0	0.7	0.2
S	Community Bank	28942105	440191	7	0	0	0	0	0	0	1.9	0.0
S	Community Bank	8856191	0	0	0	0	0	0	0	0	0.0	0.0
S	Community Bank of Easton	2131609	0	0	0	0	0	0	0	0	0.0	0.0
S	Community Bank of Elmhurst	13910580	106950	1	0	0	0	0	0	0	1.3	0.0
S	Community Bank of Oak Park River Forest	64799529	4585361	23	0	697637	0	0	0	0	3.6	0.0
S	Community Bank of Tremont	18178495	553580	4	356860	0	2	0	0	0	1.6	0.8
S	Community Bank of Shelby County	4991933	0	0	0	0	0	0	0	0	0.0	0.0
S	Community Bank-Wheaton/Glen Ellyn	60221277	2459142	11	467982	1153000	2	3	0	0	1.3	0.2
S	Community First Bank	13510769	0	0	0	0	0	0	0	0	0.0	0.0
S	Community State Bank of the Heartland	23102333	123946	2	0	0	0	0	0	0	0.4	0.0
S	Community State Bank	12045051	13679	1	0	0	0	0	0	0	0.4	0.0
S	Community State Bank of Rock Falls	124050514	2054652	28	73135	73135	1	1	0	0	1.5	0.1
S	Community Trust Bank	12031574	101593	3	0	66695	0	0	0	0	1.1	0.0
S	Crossroads Bank	16884558	0	0	0	0	0	0	0	0	0.0	0.0
S	Delaware Place Bank	13249414	594500	49	0	0	0	0	0	0	2.0	0.0
S	Dewey Bank	48518124	2428867	16	477382	296810	3	1	0	0	5.2	1.0
S	Du Quoin State Bank	2412670	14255	1	0	0	0	0	0	0	2.2	0.0
S	Durand State Bank	18660330	197827	7	40401	0	1	0	0	0	2.0	0.3
S	Edgebrook Bank	14005606	569403	3	916314	388146	4	3	0	0	1.1	1.4
S	Elkville State Bank	41874358	4264968	16	1540000	0	2	0	0	0	8.2	1.0
S	Evergreen State Bank Group	905816	0	0	0	0	0	0	0	0	0.0	0.0
S	Exchange State Bank	78805740	823814	7	0	0	0	0	0	0	0.7	0.0
S	Farmers State Banking Company	3743936	68588	3	0	0	0	0	0	0	2.7	0.0
S	Farmers & Merchants Bank of Hulsontonville	6177637	0	0	0	0	0	0	0	0	0.0	0.0
S	Farmers State Bank of Danforth	1319000	89149	1	0	116939	0	0	0	0	0.4	0.0
S	Farmers State Bank of Hoffman	19682883	0	0	0	0	0	0	0	0	0.0	0.0
S	Farmers State Bank of Medina	334300	334300	5	0	0	0	0	0	0	0.9	0.0
S	Farmers State Bank of Woodman	967231	0	0	0	0	0	0	0	0	0.0	0.0
S	Farmers State Bank of Sublette	2810435	114334	86	0	0	0	0	0	0	3.5	0.0
S	Farmers State Bank of Western Illinois	15524974	205494	6	0	40971	3	2	0	0	1.3	0.6
S	Fayette County Bank	1997600	83932	2	0	237333	0	1	0	0	4.3	0.0
S	Federal Bank	10069011	0	0	0	0	0	0	0	0	0.0	0.0
S	First American Bank	633742906	1715276	28	567500	268994	5	2	0	0	0.3	0.0
S	First Bank & Trust	116973092	462844	4	0	0	0	0	0	0	0.5	0.0
S	First Bank of Highland Park	494051	0	0	0	0	0	0	0	0	0.0	0.0
S	First Bank of Manhattan	53070330	1093789	4	149948	421662	2	1	0	0	0.9	0.4
S	First Bank of Mendota	30292930	417	5	616562	125899	0	0	0	0	1.2	0.0
S	First Collinsville Bank	288027543	2975	33	1305443	1421181	11	9	0	0	1.1	0.4
S	First Community Bank	15455355	0	0	43608	0	0	0	0	0	0.0	0.0
S	First Community Bank and Trust	27313766	5350315	69	0	0	1	0	0	0	19.2	0.0
S	First Community Bank of Hillsboro	15237434	359	2	0	0	0	0	0	0	0.7	0.0
S	First Community Bank of Hillspore	4218730	159441	2	0	0	0	0	0	0	0.0	0.0
S	First Community Bank of Homer/Glen & Lockport	4218730	0	35	0	0	0	0	0	0	0.0	0.0
S	First Community Bank of Joliet	11001169	102300	2	0	0	0	0	0	0	1.1	0.0
S	First Community Bank of Plainfield	2298467	0	0	0	0	0	0	0	0	0.0	0.0
S	First Community Bank, Xenia-Ft.ia	7720040	1478	3	0	0	0	0	0	0	1.5	0.0
S	First County Bank	46543026	587	0	0	0	0	0	0	0	0.0	0.0
S	First Eagle Bank	197440716	816540	5	376652	1691911	7	11	0	0	0.2	0.3
S	First Farmers State Bank	25472982	0	94	0	0	0	0	0	0	0.0	0.0
S	First Illinois Bank	39752041	331665	3	32149	32149	1	1	0	0	0.6	0.2
S	First Midwest Bank	2348473	4494	1	2032948	2279092	0	18	0	0	2.7	0.0
S	First Nations Bank	514659130	6162	141	0	0	17	0	0	0	2.3	0.0
S	First Personal Bank	29316637	174	4	0	0	0	0	0	0	0.0	0.0
S	First Security Bank	55488221	456670	4	54296	444790	0	3	0	0	0.8	0.0
S	First Security Bank and Savings Bank	11426741	71077	2	64296	0	1	0	0	0	1.2	0.6
S	First Security Bank	30417	9098	39	83129	1334794	2	9	0	0	24.4	1.3

DEFAULT AND FORECLOSURE REPORT JULY 1, 2012 - DECEMBER 31, 2012

Institution Type	Dollar Amount of Loans	Number of Loans	Dollar Amount of Loans In Default	Loans In Default	Dollar Amount of Foreclosures Filed	Dollar Amount of Foreclosures Cleared	Foreclosures Filed	Foreclosures Cleared	Loans Originated Within 90 Days of Filed	Loans With Rate Greater Than 10% As Reported in #3	Percent Loans		Percent Loans In Foreclosures Filed within 90 days
											In Default	In Foreclosures	
Marquette Bank	297161000	2709	135595000	84	3155375	814	18	6	0	0	3.1	0.7	
Marselles Bank	13434000	180	0	0	0	0	0	0	0	0	0.0	0.0	
Marshall County State Bank	8289000	147	147000	2	63060	0	1	0	0	0	1.4	0.1	
Marzon State Bank	25513893	702	680047	4	132800	0	1	0	0	0	0.6	0.7	
Mercantile Bank	81071181	1646	361944	11	243892	243892	3	3	0	0	0.6	0.2	
Metrobank	3691589	45	0	0	0	0	0	0	0	0	0.0	0.0	
Metropolitan Capital Bank & Trust	58007651	424	7827803	42	2230405	0	5	0	0	0	9.9	1.2	
Middletown State Bank	11406889	84	0	0	0	0	0	0	0	0	0.0	0.0	
Midland States Bank	3448000	68	52064	1	0	0	0	0	0	0	1.5	0.0	
Midwest Bank of Western Illinois	75521000	2059	4178000	54	134401	76809	3	1	1	0	2.6	0.1	
Midwest Community Bank	30483302	1494	1865211	39	198342	198342	3	3	2	0	2.6	0.2	
Millcreek State Bank	540724253	3644	368013	3	49950	0	2	0	0	0	0.1	0.0	
Millennium Bank	6465962	125	0	0	63356	50336	1	1	0	0	0.0	1.6	
Morton Community Bank	8920985	44	0	0	0	0	2	0	0	0	0.0	0.0	
Murphy-Well State Bank and Trust Company	456674526	5867	3477097	40	2223184	784472	21	8	0	0	0.7	0.4	
Murphy-Well State Bank and Trust Company	60661694	605	2063326	8	0	233871	0	1	0	0	1.3	0.0	
North Adams State Bank	62965115	1008	881281	19	286800	239350	4	3	0	0	1.9	0.4	
North Bank	30249000	525	2312000	19	416018	137893	2	2	0	0	3.6	0.0	
North Central Bank	3418080	82	15545	1	0	23000	0	1	0	0	1.2	0.0	
North Shore Community Bank & Trust Company	42923982	626	321918	5	0	0	0	0	0	0	1.5	0.0	
Northbrook Bank & Trust Company	69601047	320	8205228	27	630904	5291226	2	0	0	0	8.4	0.0	
Northside Community Bank	43974847	149	4242686	14	407544	257302	2	3	0	0	1.5	0.2	
Oak Bank	21978461	162	2325262	5	134657	80720	3	1	0	0	3.1	1.3	
Oakdale State Bank	312072910	3708	3443119	38	134657	78759	5	1	1	0	1.0	0.1	
Oswego Community Bank	95847362	474	826602	3	500500	500500	1	1	0	0	0.6	0.2	
Oxford Bank and Trust	5152658	116	4	1	0	0	0	0	0	0	0.9	0.0	
Pacific Global Bank	14707465	222	484512	2	176837	582142	1	0	0	0	0.9	0.5	
Pan American Bank	23879980	463	1141772	10	729941	474272	3	2	0	0	2.2	0.6	
Park Ridge Community Bank	8249785	22	759917	6	0	0	4	0	0	0	1.0	0.7	
Peoples Bank & Trust	27806857	272	971726	5	365544	0	0	0	0	0	0.0	0.0	
Peoples Bank of Kankakee County	52694906	227	2504850	9	812500	812500	4	4	0	0	4.0	1.8	
Peoples State Bank of Colfax	14015	115	0	0	0	0	0	0	0	0	0.0	0.0	
Phil Exchange Bank	23307149	395	64455	4	125269	87992	4	2	0	0	1.0	1.0	
Plaza Bank	50214016	1907	4130150	38	290385	0	4	0	1	0	2.0	0.2	
Port Byron State Bank	2734391	54	0	4	74000	0	1	0	0	0	0.0	0.0	
Prairie Community Bank	10430602	152	132000	4	0	0	1	0	0	0	2.6	0.7	
Preferred Bank	27067913	520	483405	7	82264	0	0	0	0	0	1.3	0.2	
Prinville State Bank	6922551	108	44147	1	0	0	0	0	0	0	0.9	0.0	
Pwani Exchange Bank, LLC	15057963	86	1009727	5	553685	0	1	0	0	0	5.8	2.3	
Republic Bank of Chicago	37721632	339	341741	5	945794	292203	2	0	0	0	0.3	0.3	
Republic State Bank	43561680	415	1568068	5	278488	278488	3	2	0	0	1.2	0.7	
Riverside Community Bank	471842670	4662	78185	9	0	0	4	4	0	0	0.2	0.1	
Rochester State Bank	8844388	199	827810	6	0	276488	1	1	0	0	3.0	0.0	
Rockford Bank and Trust Company	100948786	1315	1074611	25	260009	29978	4	1	0	0	3.9	0.3	
Rushville State Bank	4787462	71	220769	2	156082	0	1	0	0	0	2.8	1.4	
Saint Marie State Bank	40566492	420	0	0	0	0	0	0	0	0	0.0	0.0	
Sank Valley Bank & Trust Company	34522825	657	1087016	24	180000	22198	2	1	1	0	3.7	0.3	
Savanna-Thomson State Bank	31931606	181	813982	3	22805	326487	1	0	0	0	1.7	0.6	
Seaside Community Bank	329383	9	0	0	0	0	0	0	0	0	0.0	0.0	
Shelby County State Bank	28834124	662	353848	10	153630	201545	3	2	0	0	1.5	0.5	
Shelby State Bank	6966997	123	5155	1	0	0	0	0	0	0	0.8	0.0	
Sidell State Bank	37828319	282	2674376	11	356796	0	2	0	0	0	3.8	0.7	
Signature Bank	4825000	106	0	0	0	0	0	0	0	0	0.0	0.0	
South Side Trust & Savings Bank of Peoria	5868680	12	29218	1	0	0	0	0	0	0	8.3	0.0	
Southern Illinois Bank	107013944	1277	125842	3	19060	105708	1	1	0	0	0.2	0.1	
Southern Trust Bank	84438781	184	0	0	0	0	0	0	0	0	0.0	0.0	
Southern Trust Bank	10045099	106	273205	1	0	0	0	0	0	0	0.9	0.0	
Southwest Trust Bank	15507741	380	625802	18	0	0	0	0	0	0	4.7	0.0	
Signature Bank	78634930	672	8474488	66	2731332	2391570	17	4	4	0	9.8	2.5	
Signature Bank	25673188	425	114719	2	0	0	0	0	0	0	0.5	0.0	
Signature Bank	8252580	109	91631	2	0	89471	0	1	0	0	0.5	0.0	
Signature Bank	490284	13	0	0	0	0	0	0	0	0	1.8	0.0	
Signature Bank	13946626	104	48335	0	0	0	0	0	0	0	0.0	0.0	
Signature Bank	1629821	34	0	0	0	0	0	0	0	0	1.0	0.0	
Signature Bank	285043067	3771	1134227	0	105387	8245	2	2	0	0	0.0	0.0	
Signature Bank	15234392	326	0	17	0	67428	2	1	0	0	0.1	0.1	
Signature Bank	11815730	181	134053	1	0	0	0	0	0	0	0.6	0.0	

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Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Fwd	3(A) Dollar Amount of Foreclosure Closed	3(B) Foreclosures Fwd	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fwd As Reported In US	Loans With Rate Greater 18% As Reported In US	Percent Loans In Default Relative to Serviced	Percent Loans In Foreclosures Filed relative to loans serviced
Soy Capital Bank and Trust Company	21935151	544	195627	8	17275	48014	1	0	0	0	3.8	0.2
Spring Valley City Bank	52593746	930	1787772	35	42725	0	1	0	0	0	0.6	0.1
St Charles Bank & Trust Company	50409061	318	298667	2	298667	0	2	0	0	0	0.6	0.6
Standard Bank and Trust Company	331254390	2447	4092382	35	1539901	1167520	10	7	0	0	1.4	0.4
State Bank	59260291	571	2079065	11	305093	0	1	0	0	0	1.9	0.2
State Bank	4428251	98	0	0	0	0	0	0	0	0	2.9	0.0
State Bank of Arthur	251272	240	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Bemont	7329820	117	105483	2	0	0	0	0	0	0	1.7	0.0
State Bank of Cerro Gordo	4131029	125	3420	1	0	0	0	0	0	0	0.8	0.0
State Bank of Cherry	15667000	183	68327	2	0	0	0	0	0	0	1.1	0.0
State Bank of Chishman	7546957	155	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Countryside	31361182	211	1867832	9	0	0	0	0	0	0	4.3	0.0
State Bank of Davis	8674750	135	412621	2	92065	0	1	0	0	0	1.5	0.0
State Bank of Graymont	133600770	254	0	0	0	0	0	0	0	0	0.0	0.7
State Bank of Herscher	82993104	1410	5108750	32	43153	576889	3	3	0	0	2.3	0.2
State Bank of Illinois	68059275	653	1786155	19	238277	160393	4	1	0	0	2.9	0.6
State Bank of Industry	8390553	151	61615	1	0	0	0	0	0	0	0.7	0.0
State Bank of Lincoln	587701738	6476	3487891	46	1139814	367015	21	4	0	0	0.7	0.3
State Bank of Nauvoo	9787488	160	115028	2	0	0	0	0	0	0	1.3	0.0
State Bank of Paw Paw, Illinois	3170647	37	0	0	0	190393	2	3	0	0	3.7	0.7
State Bank of Saunemin	3550222	69	165314	3	49687	0	1	0	0	0	0.0	0.0
State Bank of Saunemin	46320706	521	56745	3	15748	0	1	0	0	0	4.3	1.4
State Bank of St Jacob	10771512	143	0	0	0	0	0	0	0	0	0.6	0.2
State Bank of The Lakes	271849988	2885	3398408	27	1569472	164225	12	1	0	0	0.0	0.4
State Bank of Toulon	8702644	243	8054	1	46255	0	1	1	0	0	0.9	0.4
State Bank of Watlington	123708043	1225	611082	3	45255	46255	2	2	0	0	0.2	0.0
State Bank of Whitehington	2010702	584	621081	10	0	284378	0	0	0	0	0.0	0.0
State Street Bank and Trust Company	26589672	470	140437	3	0	120285	0	0	0	0	1.7	0.0
STC Capital Bank	10495418	67	983457	3	0	0	0	0	0	0	0.6	0.0
Suburban Bank & Trust Company	61046811	836	0	0	0	0	0	0	0	0	4.5	0.0
Table Grove State Bank	2667577	75	50411	1	0	0	0	0	0	0	0.0	0.0
Teutopolis State Bank	24999994	467	0	0	0	0	0	0	0	0	1.3	0.0
Texco State Bank	2290155	603	0	0	0	0	0	0	0	0	0.0	0.0
The Bank of Carbondale	30497683	903	1007851	10	105366	0	0	0	0	0	0.0	0.0
The Bank of Edwardsville	672872203	12141	2238630	22	1303309	994295	16	11	0	0	0.2	0.1
The Bank of Hermin	33280256	547	121178	2	0	0	0	0	0	0	0.4	0.0
The Bank of Lawrence County	3162428	60	0	0	0	0	0	0	0	0	0.0	0.0
The Bank of Marion	71476430	1267	60200933	15	145981	151813	3	0	0	0	1.2	0.2
The Clay City Banking Co	16148759	336	33174	2	0	0	0	0	0	0	0.6	0.0
The Edgar County Bank and Trust Co.	28631282	519	224547	7	0	189166	0	0	0	0	1.3	0.0
The Farmers and Mechanics Bank	156224094	2642	399076	6	147330	74898	3	1	0	0	0.2	0.1
The Farmers Bank of Liberty	2250591	438	379742	8	0	79222	0	0	0	0	1.8	0.0
The Farmers Bank of Mt. Pleasant	12100125	185	129926	5	0	0	0	0	0	0	2.2	0.0
The Farmers State Bank and Trust Company	77976194	1283	637371	20	295435	65800	2	2	0	0	1.6	0.2
The First State Bank of Murphyssboro	12868882	184	101893	1	0	0	0	0	0	0	0.5	0.0
The First State Bank of Dongola	10976337	192	424045	10	0	0	0	0	0	0	3.2	0.0
The First Trust and Savings Bank of Watseka	22999773	394	472004	7	39996	101294	0	0	0	0	1.8	0.3
The Foster Bank	785800320	366	10552098	45	3021807	2588267	12	7	0	0	11.7	3.1
The Gerber State Bank	7622906	133	399608	5	55066	53757	1	1	0	0	0.8	0.8
The Gifford State Bank	27475424	481	405958	2	0	0	0	0	0	0	0.4	0.0
The Harvard State Bank	67693000	686	1877000	9	0	0	0	0	0	0	1.3	0.0
The Hill/Dodge Banking Company	42714180	128	52851	2	0	110271	0	0	0	0	1.6	0.0
The Juka State Bank	7299213	125	0	0	36161	0	0	0	0	0	0.0	0.0
The Leaders Bank	10192531	24	815315	2	0	0	0	0	0	0	0.0	0.8
The Northern Trust Company	4005728392	13003	47871255	306	2654870	707150	17	6	0	0	2.4	0.1
The Peoples Bank of Adinlong Heights	25874564	156	161297	1	272479	0	0	0	0	0	0.6	0.6
The Peoples State Bank of Newton, Illinois	50575953	940	189509	7	176266	5000	1	1	0	0	0.7	0.1
The Poplar Grove State Bank	15456333	172	392864	2	0	0	0	0	0	0	1.2	0.0
The PrivateBank and Trust Company	309877903	1399	45870646	116	670716	103278	2	1	0	0	8.3	0.1
The State Bank of Blue Mound	4070035	70	245714	3	192068	0	0	0	0	0	4.3	2.9
The State Bank of Geneva	11333945	154	343400	1	0	0	0	0	0	0	0.6	0.0
The State Bank of Lima	1273122	33	10547	1	0	0	0	0	0	0	3.0	3.0
The State Bank of Geneva	10547	115	107119	1	52115	0	1	0	0	0	1.7	0.9
The State Bank of Pearl City	4589641	306	389171	6	0	0	0	0	0	0	2.0	0.0
The Village Bank	18275146	610	633872	9	0	0	3	0	0	0	1.5	0.5
Tompkins State Bank	19580965	810	839872	23	228035	289558	8	4	0	0	0.4	0.1
Town and County Bank	458711515	5937	1661475	1	535134	137500	0	0	0	0	0.7	0.1
Town and County Bank of Quincy	10673053	143	254421	1	0	0	0	0	0	0	0.4	0.0
Town Center Bank	20270792	231	249221	6	0	0	0	0	0	0	0.4	0.1
TrustBank	42167891	766	197468	1	92097	92097	1	1	0	0	0.8	0.0
United Community Bank	8198000	211	261000	3	0	0	0	0	0	0	1.4	0.0

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Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fed. As Reported In #3	Loans With Rate Greater 10% As Reported In #3	Percent Loans				
											In Default relative loans serviced	In Foreclosures filed relative loans serviced			
S	United Community Bank	1072417351	12967	6305269	85	3027714	41	16	0	0	0.7	0.3			
S	Urban Partnership Bank	189982000	2092	53070000	645	15439000	107	25	0	0	30.8	5.1			
S	Valley Bank	4593652	63	0	0	0	0	0	0	0	0.0	0.0			
S	Vermilion Valley Bank	4639899	479	378961	8	224809	5	2	0	0	1.7	1.0			
S	Vermont State Bank	25205974	114	15751	1	171701	4	1	0	0	0.9	3.5			
S	Villa Grove State Bank	14534834	311	349665	5	0	0	0	0	0	1.8	0.0			
S	Warren-Boyrnton State Bank	57907749	612	58679	0	305000	2	0	0	0	0.0	2.7			
S	Washington State Bank	14616737	179	206567	2	59740	2	0	0	0	0.3	0.3			
S	Washem State Bank	5771000	54	1110000	3	128204	0	0	0	0	1.7	0.0			
S	Wenona State Bank	2965874	89	78827	4	0	1	0	0	0	7.4	1.9			
S	West Central Bank	46037000	701	2963000	1	61407	2	0	0	0	1.4	0.0			
S	West Suburban Bank	351356199	5598	1655725	6	1652444	2	0	0	0	0.9	0.3			
S	Wheaton Bank & Trust Company	6987396	28	158700	25	0	5	8	1	0	0.4	0.1			
S	Williamsville State Bank & Trust	36287526	585	272472	1	54082	0	0	0	0	3.6	0.0			
S	Winfield Community Bank	6298682	51	0	4	0	1	0	0	0	0.7	0.2			
					4177	104666	942079	74	49	7	1	1.2	0.2		
					317201839	38231	5531789	4177	104666	942079	74	49	1	1.2	0.2

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Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans in Default	2(B) Loans in Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mos. Of Filed As Reported in #3	Loans With Burr's Crediter 10% As Reported in #5	Percent Loans	
											In Default relative to loans serviced	In Foreclosures filed relative to loans serviced
M	1st Alliance Lending, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	21st Mortgage Corporation	9097833	190	23	0	0	0	0	0	0	12.1	0.0
M	360 Mortgage Group, LLC	18062328	87	0	0	0	0	0	0	0	0.0	0.0
M	Academy Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	AmlLoan.com	33520507	184	0	0	0	0	0	0	0	0.0	0.0
M	American Financial Resources, Inc.	41261693	197	0	0	0	0	0	0	0	0.0	0.0
M	American Portfolio Mortgage Corp.	94629008	498	0	0	0	0	0	0	0	0.0	0.0
M	American First Home Improvement Finance Co.	2166820	209	2	0	0	0	0	0	0	1.0	0.0
M	AmeriFirst Home Mortgage	12285358	105	0	0	0	0	0	0	0	0.0	0.0
M	AmeriHome Mortgage Corporation	439882	3	0	0	0	0	0	0	0	0.0	0.0
M	AmeriNational Community Services, Inc.	460100	2	0	0	0	0	0	0	0	0.0	0.0
M	AmeriNat Mortgage Corporation	51596281	376	2	0	0	0	0	0	0	0.3	0.5
M	Amtrust Funding Group, L.P.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	AMS Servicing, LLC	49377129	283	184	5094784	4049327	29	25	0	0	65.0	10.2
M	Arch Bay Holdings, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Arvest Mortgage Company	3195129	17	0	0	0	0	0	0	0	0.0	0.0
M	ASSURED MORTGAGE, INC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Bayview Loan Servicing, LLC	57276556	3128	1579	83319025	19068916	332	79	0	0	50.5	10.6
M	Beneficial Financial Inc.	528126229	7163	1157	34183309	724100	240	7	1	0	16.2	3.4
M	Best American Mortgage Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	BHMZ Holdings, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Brendan Financial, Inc.	17904282	283	24	462870	1334861	16	7	0	0	8.5	2.1
M	BSI Financial Services, Inc.	89802883	907	771	2636888	0	6	0	0	0	0.0	0.0
M	C & L Service USA, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Carrington Mortgage Services, LLC	360756229	2079	856	20910725	15229868	119	103	0	0	41.2	5.7
M	Cellink	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Central Mortgage Company	2327006337	12479	253	8163790	10596090	36	50	0	0	2.0	0.3
M	Century 21 Mortgage	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Century Lending Company	18651463	85	0	0	0	0	0	0	0	0.0	0.0
M	CGS AGRI Financial Services, Inc.	2777635	18	0	0	0	0	0	0	0	0.0	0.0
M	Champion Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Churchill Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	CIS Financial Services, Inc.	1594218	11	0	0	0	0	0	0	0	0.0	0.0
M	CIS Financial Services, Inc.	167175577	2932	93	4388037	4316774	28	34	0	0	3.2	1.0
M	Cliff Financial Services, Inc.	21795678412	156710	11190	208722994	72072803	1324	967	0	0	7.1	0.8
M	CMF Mortgage Co.	2850537	31	3	0	0	0	0	0	0	9.7	0.0
M	Community Reinvestment Fund, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Continental Home Loans, Inc.	190068	1	0	0	0	0	0	0	0	0.0	0.0
M	Corrstone Home Loans, Inc.	5449449	27	0	0	0	0	0	0	0	0.0	0.0
M	CountyPlace Mortgage, Ltd.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Crescent Mortgage Company	6941615	61	0	0	0	0	0	0	0	0.0	0.0
M	Crown Mortgage Company	315700194	2863	32	780566	368100	6	2	0	0	1.4	0.2
M	CU / America Financial Services, Inc.	4885383	349	5	0	0	0	0	0	0	0.0	0.0
M	CU Channels, LLC	30330486	22	0	0	0	0	0	0	0	0.0	0.0
M	CUSO Mortgage, Inc.	10757890	61	4	280866	0	2	0	0	0	6.6	3.3
M	Delmar Financial Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	DHI Mortgage Company, Ltd.	13386342	282	5	84760	179535	2	3	0	0	1.8	0.7
M	Direct Mortgage Wholesale Corp	663579	4	1	262187	0	1	0	0	0	25.0	25.0
M	Dovennuהל Mortgage, Inc.	618446	3	0	0	0	0	0	0	0	0.0	0.0
M	Dyck-O'Neal, Inc.	13438059	167	31	769202	0	1	0	0	0	18.8	0.6
M	Eastland Financial Corporation	20590038	443	433	5125	0	0	0	0	0	97.7	0.0
M	E-Loan, Inc.	312785	2	0	0	0	0	0	0	0	0.0	0.0
M	Embrace Home Loans, Inc.	3419407	32	2	232374	144052	0	1	0	0	6.3	0.0
M	Emigrant Mortgage Company, Inc.	84697586	277	36	10868862	414465	8	3	0	0	13.0	2.9
M	Excel Mortgage Servicing, Inc. db/a Impact Mortgage	23174123	115	0	0	0	0	0	0	0	0.0	0.0
M	Fay Servicing, LLC	30050564	372	179	11112953	768221	2	6	0	0	48.1	0.5
M	FCI Lender Services, Inc.	58184978	560	409	43686557	0	0	0	0	0	73.0	0.0
M	Fifth Third Mortgage Company	8763101582	49028	1874	119122342	46193353	610	259	0	0	3.8	1.2
M	Frist Guaranty Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	FLC Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	FNF Servicing, Inc. db/a LoanCare	705421745	4380	25	4004105	491712	27	0	0	0	0.6	0.6
M	Franklin Credit Management Corp.	45774861	1053	848	38467926	19247	17	3	0	0	80.5	1.6
M	Freedom Mortgage Corporation	352358659	2454	21	3532396	394218	23	2	0	0	0.9	0.9
M	Gateway Funding Diversified Mortgage Services, L.P.	255815	1	0	0	0	0	0	0	0	100.0	0.0
M	Gateway Lending Corporation	1038270	6	1	0	0	0	0	0	0	0.0	0.0
M	GE Money Mortgage Holding Company, LLC	488000	1	1	488000	0	1	0	0	0	100.0	100.0
M	Generation Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	GMAC Mortgage, LLC dba Direct	11677695158	75061	1257	144144450	83537677	818	526	0	0	1.7	1.1
M	Graystone Solutions, Incorporated	0	0	0	0	0	0	0	0	0	0.0	0.0

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Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount in Default	2(B) Loans in Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Cleared	3(B) Foreclosures Filed	3(B) Foreclosures Cleared	Loans Originated Within 18 Mos. Of Perf.	Loans With Rate Greater Than As Reported in #3	Percent Loans	
											In Default	in Foreclosures filed relative to loans serviced
M	120044330	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Green Hill Financial LLC	1184	4504903	36	643001	0	5	0	0	0	3.0	0.4
M	Green Planet Servicing, LLC	3087866104	345418220	2201	166085910	0	1012	312	0	0	7.8	3.6
M	Green Tree Servicing LLC	270942046	134069315	649	10055926	0	50	96	0	0	46.6	2.7
M	GreenPoint Mortgage Funding, Inc.	1002993420	0	0	0	0	0	0	0	0	0.0	0.0
M	Guaranteed Rate, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Guid Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	HLS Holdings, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	HLS Holdings, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Home Retention Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Home Servicing, LLC	175793688	7657469	89	2667193	0	22	0	0	0	62.7	15.5
M	Home Servicing, LLC	194417	194417	1	0	0	0	0	0	0	100.0	0.0
M	HomeSpan American Mortgage Corporation	2814695200	749159001	3789	157094518	0	877	356	0	0	23.4	5.4
M	Homeward Residential, Inc.	601048211	170033675	1903	36940070	0	246	18	0	0	24.9	3.2
M	Household Finance Corporation III	914337	321360	3	0	0	0	0	0	0	33.3	0.8
M	HSBC Credit Center, Inc.	495952249	229495919	2217	50591015	0	279	50	0	0	46.0	5.8
M	HSBC Mortgage Services Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Interbank Mortgage Company	0	0	3	43845	0	1	0	0	0	1.1	0.4
M	Iowa Bankers Mortgage Corporation	27856641	129092	12	0	0	0	1	0	0	42.9	0.0
M	IServe Servicing, Inc.	7210436	5689236	28	0	0	0	1	0	0	0.0	0.0
M	ISGN Solutions, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	JJG Capital Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Kordaur Capital Corporation	9172025	5500543	27	2882069	0	11	10	0	0	55.1	22.4
M	Kyranite Financial Business Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Lake Mortgage Company, Inc.	18407998	364554	3	0	0	0	0	0	0	1.7	0.0
M	Lakeview Loan Servicing, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	LandHome Financial Services, Inc.	6099281	8333919	135	1746970	0	2	0	0	0	69.8	0.9
M	Lendit Live Network, Inc.	11026343	0	0	2505721	0	13	7	0	0	0.0	3.4
M	Liberty Home Equity Solutions, Inc.	59748301	0	0	0	0	0	0	0	0	0.0	0.0
M	Litton Loan Servicing	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Live Well Financial, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Loanworks Servicing, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Loanworks Servicing, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Mark Servicing LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Member First Mortgage, LLC	3293992	0	0	0	0	0	0	0	0	0.0	0.0
M	Member Home Loan, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	M3C Mortgage, Inc.	79167487	34534227	211	4031245	0	29	22	0	3	32.9	4.5
M	M3C Mortgage, Inc.	3281192	0	0	0	0	0	0	0	0	0.0	0.0
M	Mid-Island Mortgage Corp.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Midwest Loan Services, Inc.	348657233	2380216	20	451124	0	4	1	0	0	0.8	0.2
M	Midwest Loan Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Moirequity, Inc.	12275813	3983229	4	109331	0	1	0	0	0	4.4	1.1
M	Mortgage Center L.C.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Mortgage Clearing Corporation	10373712	250724	5	0	0	0	0	0	0	0.9	0.0
M	Mortgage Solutions of Colorado, LLC	5388975	123892	1	0	0	0	0	0	0	0.0	0.0
M	myCumortgage, LLC	18088725	0	0	0	0	0	0	0	0	0.0	0.0
M	NAD Acquisition 3, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Nationalstar Mortgage, LLC	4848050612	821857143	4122	271947942	0	1510	520	0	0	14.5	5.3
M	Nationwide Advantage Mortgage Company	398233875	18646336	104	4919888	0	28	33	0	1	4.5	1.2
M	Neighborhood Housing Services of Freeport	520993	17534	39	0	0	0	0	0	0	2.6	0.0
M	Neighborhood Lending Services, LLC	162419013	35400461	428	4531222	0	37	19	0	0	18.2	1.6
M	Neighborhood Mortgage Solutions, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	New American Funding	15729998	0	0	0	0	0	0	0	0	0.0	0.0
M	New Day Financial, LLC db/a New Day USA	0	0	0	0	0	0	0	0	0	0.0	0.0
M	NYCB Mortgage Company, LLC	546964289	16939695	3088	1227225	0	4	0	0	0	0.0	0.1
M	Owen Loan Servicing, LLC	4290873809	1520064150	8247	303594940	0	1926	478	0	33	28.1	6.6
M	OneMain Financial, Inc.	135192470	1981409	3400	2114977	0	19	2	0	0	1.5	0.6
M	OneMain Financial, Inc.	214323435	0	112	10152807	0	48	80	0	0	0.0	0.0
M	PennMac Loan Services, LLC	550318326	129995688	2868	48247218	0	369	141	0	1	26.7	1.7
M	Peoples Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
M	PHH Mortgage Corporation	6090818162	192764121	36690	10594270	0	0	0	0	0	3.3	1.0
M	PHH Mortgage Services	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Platinum Home Mortgage Corporation	8376104	277880	500	133717	0	1	0	0	0	0.4	0.2
M	Plaza Home Mortgage, Inc.	31501782	130310	146	0	0	0	0	0	0	0.7	0.0
M	PMAC LENDING SERVICES, INC.	31833615	0	199	0	0	0	0	0	0	0.0	0.0
M	Primary Capital Advisors, LC	352298	0	2	0	0	0	0	0	0	0.0	0.0
M	Provident Funding Group, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Pulte Mortgage LLC	3872607164	36142235	18593	15735629	0	89	39	0	0	1.0	0.5
M	Quantum Servicing Corporation	16132783	462730	71	0	0	0	0	0	0	2.8	0.0
M	Quantum Servicing Corporation	34259547	3350536	192	1665836	0	8	1	0	1	12.5	3.1
M	Quantum Servicing Corporation	1718906376	6034764	9887	2897515	0	18	3	0	0	0.4	0.2
M	Quicken Loans Inc.	491916	0	4	0	0	0	0	0	0	0.0	0.0
M	RANLIFE, INC.	1210368	89077	35	0	0	0	0	0	0	5.7	0.0
M	Real Time Resolutions, Inc.	284702270	10976919	1834	21165342	0	117	51	0	0	31.8	6.4
M	Residential Credit Solutions, Inc.	35526465	91000	1140	0	0	0	0	0	0	2.3	0.0
M	Residential Funding Company, LLC	123211990	53609203	1346	3500060	0	20	0	0	0	42.8	1.5

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M	Retreat Capital Management, Inc	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Reverse Mortgage Solutions, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	RoundPoint Mortgage Servicing Corporation	163200157	1010	516	5670901	10770584	17	39	51	1	5.1	1.7
M	Rushmore Loan Management Services, LLC	110420087	610	300	16168861	7611502	75	28	0	0	49.2	12.3
M	Saxon Mortgage Services	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Security One Lending	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Select Portfolio Servicing, Inc.	2181996395	13067	5110	67440686	38176540	339	230	0	0	39.1	2.6
M	Selena Finance L.P.	126916281	640	293	12352779	2484300	69	13	0	0	45.8	10.8
M	Selena Finance L.P.	2352866248	13863	2857	100809886	59244295	528	329	0	0	20.6	3.8
M	Sierra Pacific Mortgage Company, Inc.	119101933	532	1	0	0	0	0	0	0	0.2	0.0
M	SIRVA Mortgage, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	SN Servicing Corporation	16824318	329	420	1747266	389067	17	3	0	0	127.7	5.2
M	Specialized Loan Servicing, LLC	55393425	450	290	2139606	722845	9	3	0	0	64.4	2.0
M	Springleaf Financial Services of Indiana, Inc.	34463116	34	142	1036996	292964	7	1	0	0	417.6	20.6
M	Statebridge Mortgage, LLC	128450341	588	43	8574235	7438536	40	41	0	0	7.3	6.8
M	Stonegate Mortgage Corporation	147869149	632	0	0	0	0	0	0	0	0.0	0.0
M	Sun West Mortgage Company, Inc.	1687190	20	1	10317	0	0	0	0	0	5.0	0.0
M	SunTrust Mortgage, Inc.	2141397696	11952	530	8822565	7493582	41	38	0	0	4.4	0.3
M	SWBC Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Top File Financial, Inc. db/a Top File Reverse	1312269	7	0	0	0	0	0	0	0	0.0	0.0
M	Towhe Mortgage Company db/a AmericU Mortgage	5968082	38	0	0	0	0	0	0	0	0.0	0.0
M	TuHome Solutions, LLC	15557521	126	6	669359	0	0	0	0	0	4.8	0.0
M	U.S. Home Ownership, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	UNITED SECURITY FINANCIAL CORP	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Universal American Mortgage Company, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Van Dyk Mortgage Corporation	898426	4	0	0	0	0	0	0	0	0.0	0.0
M	Vanderbilt Mortgage and Finance, Inc.	80431027	664	82	2054483	485583	18	4	0	0	12.3	2.7
M	Vantium Capital, Inc. db/a Acquia Loan Services	18776687	174	59	15969420	1482143	89	9	0	0	33.9	5.1
M	Vericent Financial	287375248	1832	526	7072258	18100019	75	89	0	0	26.7	4.1
M	Weichert Financial Services	23674423	103	0	16091057	0	0	0	0	0	0.0	0.0
M	West Coast Servicing, Inc.	3889962	48	10	1069671	0	1	0	0	0	20.8	2.1
M	Wingspan Portfolio Advisors, LLC	3162597	67	55	36117	0	0	0	0	0	82.1	0.0
M	Wipro Gallagher Solutions, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
C	A.A.E.C.	5235428	124	2	120422	0	0	0	0	0	1.6	0.0
C	Abbot Laboratories	140025456	1847	4	363307	97493	0	1	0	0	0.2	0.0
C	Abt (submitted under Argonne)	709144020	1189	6	396474	72825	4	1	0	0	0.5	0.3
C	Access	13984168	203	2	167623	167623	0	2	0	0	1.0	0.0
C	Acme Continental	3256272	102	1	0	0	0	0	0	0	1.0	0.0
C	Advantage One	3109508	77	0	0	0	0	0	0	0	0.0	0.0
C	Alliant	1369737582	5200	62	1838994	1205808	9	5	0	0	1.2	0.2
C	Allsteel	6441670	96	2	144699	0	0	0	0	0	2.1	0.0
C	American Nickeloid Employees	0	0	0	0	0	0	0	0	0	0.0	0.0
C	Archer Heights	4687091	46	0	0	296461	0	1	0	0	0.0	0.0
C	B.A.E.	1802149	69	0	0	0	0	0	0	0	0.0	0.0
C	Bakelite Ottawa Plastics	56037	28	0	0	0	0	0	0	0	0.0	0.0
C	Bell West Community	3334891	25	0	0	0	0	0	0	0	0.0	0.0
C	Bensenville Community	7205897	84	5	472269	0	1	0	0	0	6.0	1.2
C	Blackhawk Area	11341242	242	2	121016	0	0	0	0	0	0.8	0.0
C	Bloomington Postal Employees	90259	6	0	0	0	0	0	0	0	0.0	0.0
C	Carnals & Trains	5077738	91	3	178064	0	0	0	0	0	3.3	0.0
C	Catholic & Community	7398008	230	3	113612	0	0	0	0	0	1.3	0.1
C	CEFCU	1897614833	24698	81	5766488	1481031	33	29	0	0	0.3	0.0
C	Chicago Firefighters	9101442	135	0	2017069	0	0	0	0	0	0.0	0.0
C	Chicago Firemans Assoc	1716834	40	2	0	0	0	0	0	0	5.0	0.0
C	Chicagoand Electrical Industry	361413	24	0	99271	0	0	0	0	0	0.0	0.0
C	Commonwealth	24222422	300	4	324575	0	4	0	0	0	1.3	1.3
C	Community Trust	32699311	289	3	762990	0	0	0	0	0	1.1	0.8
C	Consumers	3453937	260	17	350440	846910	2	6	0	0	6.8	0.0
C	Consumers	12054684	438	4	89777	0	0	0	0	0	0.9	0.0
C	Corporate America Family	62707322	822	10	259366	661222	2	2	0	0	1.2	0.2
C	CPT	183806	9	0	0	0	0	0	0	0	0.0	0.0
C	Credit Union 1	163231568	2418	49	5924272	0	9	0	0	0	2.0	0.4
C	Darville Bell	18993583	59	1	12575	0	0	0	0	0	1.7	0.0
C	Darville Consolidated	163843	14	2	48481	0	0	0	0	0	14.3	0.0
C	Decatur Earthmover	48836785	1353	8	228131	74868	0	2	0	0	0.6	0.0
C	Deere Employees	47263310	868	1	117487	60372	1	1	0	0	0.1	0.1
C	DeKalb County	1087811	42	0	0	0	0	0	0	0	0.0	0.0
C	DHCU Community	334003984	3516	30	2267121	411468	10	3	1	0	0.9	0.3

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											In Default relative loans serviced	In Foreclosures find relative loans serviced
Dupage	468151777	3901	3880180	18	151781	206540	5	1	0	0	0.5	0.1
Earthmover	71659951	1602	2572243	33	503508	0	2	1	0	0	2.1	0.1
Fieldstone Credit Union	12057749	190	89682	1	160986	71314	1	1	0	0	0.5	0.5
Financial Partners	329276	14	0	0	0	0	0	0	0	0	0.0	0.0
Financial Plus	48103797	786	541892	9	0	131830	0	0	0	0	1.2	0.0
First Financial	1468500	3	0	0	0	0	0	0	0	0	0.0	0.0
First Financial	8632309	221	0	0	108757	0	1	0	0	0	0.0	0.0
First Northern	143196822	1699	394905	5	0	406452	0	1	0	0	0.0	0.5
Fox Valley	6592947	89	40658	2	0	0	0	0	0	0	5.6	0.0
Galle	3407807	106	158154	1	0	0	0	0	0	0	1.9	0.0
Galesburg Burlington	3884142	75	0	0	0	0	0	0	0	0	1.3	0.0
Gas and Electric	9738189	199	0	0	0	0	0	0	0	0	0.0	0.0
General Mills Employees	85376	1	0	0	0	0	0	0	0	0	0.0	0.0
Glenview	927450	24	3458	1	0	0	0	0	0	0	4.2	0.0
Great Lakes	72788	2452	80261	33	1183432	56325	9	1	0	0	1.3	0.4
Harvard Community	1843266	35	28727	1	0	0	0	0	0	0	2.9	0.0
Haythorne	53816437	704	911100	8	0	0	0	0	0	0	1.1	0.0
Healthcare Associates	77127433	1461	875435	9	0	0	0	0	0	0	0.6	0.0
Headland	106814479	1634	183534	4	0	64177	0	1	0	0	0.2	0.0
Heights Auto Workers	49312	56	102997	1	0	0	0	0	0	0	0.8	0.0
Heights Finance Corporation	3240945	181	255079	15	97525	0	3	0	0	2	1.8	0.0
IAA	76014100	1046	58323	1	58323	0	1	0	0	0.1	0.1	1.7
Ill Mississippi Valley	280964216	4946	2070481	25	482998	353164	10	6	0	0	0.5	0.2
Illiana Financial	31244096	549	84096	2	0	0	0	0	0	0	0.4	0.0
Illinois Community	229645931	710	416427	14	0	0	0	0	0	0	2.0	0.0
Illinois Educators	25449863	124	0	0	0	0	0	0	0	0	0.0	0.0
Illinois Valley	4813647	109	226114	5	0	0	0	0	0	0	4.6	0.4
IRSE	28987	2	0	0	0	0	0	0	0	0	0.0	0.0
ISU	20977584	429	239214	3	57449	0	1	0	0	0	0.7	0.2
Kane County Teachers	20037684	593	184187	5	0	0	0	0	0	0	0.8	0.0
Kankakee Federation Teachers	367988	21	0	0	0	0	0	0	0	0	0.0	0.0
Kankakee Valley	528006	19	0	0	0	0	0	0	0	0	0.0	0.0
Kaskaskia Valley	1789930	48	0	0	0	0	0	0	0	0	0.0	0.0
Kendra Peoria	64604	2	0	0	0	0	0	0	0	0	0.0	0.0
KONE Employees Credit Union	8932477	109	110418	1	0	0	0	0	0	0	0.0	0.0
Ladale Community	19077954	733	172116	7	66450	41034	2	1	0	0	0.9	0.3
Lard Of Lincoln	16073870	269	514400	5	0	0	0	0	0	0	1.0	0.0
Leyden	180024030	76	0	0	0	0	0	0	0	0	1.9	0.0
Maroon Financial	56313246	811	926535	9	0	179617	0	1	0	0	0.0	0.0
Meadows	3086406	176	0	0	0	0	0	0	0	0	1.1	0.0
Members	2057970596	423	55414861	2	4943475	0	1	0	0	0	0.0	0.0
Members Alliance	6991854	245	96285	9	0	0	0	0	0	0	2.1	0.2
Members Choice	4922241	183	0	0	0	0	0	0	0	0	0.8	0.0
Mid-Ilini	5921788	76	150367	2	0	0	0	0	0	0	0.0	0.0
Midwest Operating Engineers	10193467	157	0	0	0	0	0	0	0	0	2.6	0.0
Moline Municipal	4348308	67	90561	2	0	0	2	0	0	0	0.0	0.0
Morris Community	46582240	270	1555515	6	391685	0	2	0	0	0	2.2	3.0
Mt. Diablo Employees	5793930	45	0	0	0	0	0	0	0	0	0.0	0.0
Mtwd Employees	764903	22	0	0	0	0	0	0	0	0	0.0	0.0
New Horizon	18850568	103	647360	3	528635	168535	2	1	0	0	0.0	0.0
Niles Township Schools	30961579	471	303298	4	480213	0	1	0	0	0	2.9	1.9
Northstar	27929173	168	842234	7	0	0	0	0	0	0	0.8	0.2
Northwest Community	39850511	642	870677	10	187910	192695	2	2	0	0	4.2	0.0
Nulmark	512000	20	0	0	187910	0	1	0	0	0	1.6	0.3
Oak Trust	19572532	3091	1023373	15	12900	12900	5	1	0	0	0.0	0.0
Oljn Community	142257	6	9353	1	604301	57719	1	2	0	0	5.0	0.2
Operating Engineers Local #48	704329	33	0	0	0	0	0	0	0	0	16.7	0.0
Ottawa Highway	473763	19	0	0	0	0	0	0	0	0	0.0	0.0
Panduit Employees	396510	10	0	0	0	0	0	0	0	0	0.0	0.0
Peoples Energy Credit Union	112182	5	0	0	0	0	0	0	0	0	0.0	0.0
Peoria City Employees	93862	9	0	0	0	0	0	0	0	0	11.1	0.0
Personal Finance Company, LLC	138516	6	34100	1	0	0	0	0	0	0	0.0	0.0
Phone Company Credit Union	60040259	835	918916	7	292102	0	2	0	0	0	0.8	0.2
Premier	48911	1	0	0	0	0	0	0	0	0	0.0	0.0
Processors-Industrial Community	484337	15	0	0	0	0	0	0	0	0	0.0	0.0
Quad Cities Postal	4480379	177	0	0	0	0	0	0	0	0	0.0	0.0
Redband	1367807	33	0	0	0	0	0	0	0	0	0.0	0.0
River To River	5541577	67	0	0	0	0	0	0	0	0	0.0	0.0
Riverside Community	1075750	54	356538	11	69847	0	1	0	0	0	20.4	1.9
Riverside Finance	80000	30	60886	1	0	0	0	0	0	0	3.3	0.0
Rockford Bell	1616239	86	65434	1	0	0	0	0	0	0	1.2	0.0

DEFAULT AND FORECLOSURE REPORT JULY 1, 2012 - DECEMBER 31, 2012

Institution Type	1(A) Dollar Amount of Loans	1(B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosure Filed	3(A) Dollar Amount of Foreclosure Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of First As Reported In #3	Loans With Rate Greater 10% As Reported In #3	Percent Loans In Default Within 18 Mo. Of First As Reported In #3	Percent Loans In Foreclosures Filed Within 18 Mo. Of First As Reported In #3
C	756689	37	0	0	0	0	0	0	0	0	0.0	0.0
C	35577	1	0	0	0	0	0	0	0	0	0.0	0.0
C	1785337	72	185756	2	132448	0	2	0	0	0	2.8	2.8
C	323507	8	177822	2	145231	0	1	0	0	0	25.0	12.5
C	2289287	55	0	0	0	0	0	0	0	0	0.0	0.0
C	89578445	1900	605436	5	145120	0	1	0	0	0	0.3	0.1
C	10815697	182	105530	3	0	0	1	0	0	0	0.0	0.0
C	9676580	144	90758	2	0	0	0	0	0	0	0.0	0.0
C	2323885	53	0	0	0	0	0	0	0	0	3.8	0.0
C	20852411	288	193957	3	0	0	0	0	0	0	1.1	0.0
C	0	0	0	0	0	0	0	0	0	0	0.0	0.0
C	9871446	136	519695	4	114485	0	1	0	0	0	2.9	0.7
C	1127615	20	0	0	0	0	0	0	0	0	0.0	0.0
C	0	0	0	0	0	0	0	0	0	0	0.0	0.0
C	955387	8	0	0	0	0	0	0	0	0	0.0	0.0
C	250765732	4336	22160087	284	267922	0	5	0	0	0	6.5	0.1
C	40665734	785	105230	1	0	0	0	0	0	0	0.3	0.0
C	3290981	99	12360	1	0	0	0	0	0	0	1.0	0.0
C	27610627	761	64500	2	0	0	0	0	0	0	0.3	0.0
C	0	0	0	0	0	0	0	0	0	0	0.0	0.0
C	14088525	288	79314	2	67940	0	1	0	0	0	0.7	0.4
C	751706	29	0	0	0	0	0	0	0	0	0.0	0.0
C	4600200	64	0	0	0	0	0	0	0	0	0.0	0.0
C	765251	44	0	0	0	0	0	0	0	0	0.0	0.0
C	38050	1	0	0	0	0	0	0	0	0	0.0	0.0
C	26590243	237	235237	1	0	0	0	0	0	0	0.4	0.0
C	16597858	319	44941	2	0	0	0	0	0	0	0.6	0.0
C	11300399	43	2967	1	0	0	0	0	0	0	2.3	0.0
C	2062111	49	184672	3	0	0	0	0	0	0	6.1	0.0
C	VAMCO 3725516	38	0	0	0	0	0	0	0	0	0.0	0.0
C	Western Illinois 27039	2	0	0	0	0	0	0	0	0	0.0	0.0
C	Western Illinois 140976	8	0	0	0	0	0	0	0	0	0.0	0.0
C	Winnemago County Schools 4788920	28	0	0	0	0	0	0	0	0	0.0	0.0

139 3107026654 84213 1414531011 213 1589479 140 160158022 191 140 3 10 1.0 0.2