

Non Depository/Mortgage Institutions Schedule D Loans Origination

	(Column A) Total Number of Loans	(Column B) Amount (\$,000)	(Column C) Discount Fee	(Column D) Origination Fee	(Column E) Weighted Average Rate%
Consolidated by Mortgage Companies					
12/31/2009					
Origination - Continued					
3. Loans secured by real estate:					
(1) First mortgage FHA-15 yrs	414	\$ 43,000	\$ 254	\$ 305	4.5000
(2) First mortgage VA-15 yrs	31	4,041	29	18	4.7300
(3) First mortgage conventional conforming 15 yrs	276	28,914	720	262	4.4200
(4) First mortgage conventional non-conform 15 yrs	208	30,196	358	216	5.7500
(5) Type B mortgage loans	0	0	0	0	0
(6) Type C mortgage loans	0	0	0	0	0
(7) Type D mortgage loans	0	0	0	0	0
Subtotal	929	\$ 106,151	\$ 1,361	\$ 801	
(8) First mortgage FHA-30 yrs	2,534	320,883	3,896	3,633	5.0200
(9) First mortgage VA-30 yrs	265	45,373	615	321	5.0500
(10) First mortgage conventional conforming 30 yrs	581	78,469	2,188	786	4.9400
(11) First mortgage conventional non-conform 30 yrs	1,197	258,579	3,047	1,983	5.2000
(12) Type B mortgage loans	0	0	0	0	0
(13) Type C mortgage loans	0	0	0	0	0
(14) Type D mortgage loans	0	0	0	0	0
Subtotal	4,577	\$ 703,304	\$ 9,746	\$ 6,723	
(15) Other mortgages - residential properties (include mortgage loans for personal use)	131	16,756	84	216	8.1200
(16) Other mortgages - commercial property	15	3,625	32	51	8.7300
(17) Second mortgages	405	8,434	48	37	6.2600
(18) Loans for residential or commercial development	66	9,401	0	329	7.5700
Subtotal	617	\$ 38,216	\$ 164	\$ 633	
Total	6,123	\$ 847,671	\$ 11,271	\$ 8,157	