Company-level RMLA

LINES OF CREDIT

LINES OF CREDIT AT PERIOD END

		Credit Limit	Remaining Credit Available at Period End
LOC1	Name of Provider (set to max name field in NMLS)	$	$
LOC2	Name of Provider (set to max name field in NMLS)	$	$
LOC3	Name of Provider (set to max name field in NMLS)	$	$

If your company conducts retail lending only, you should complete the highlighted fields.

LOANS SERVICED - NATIONWIDE TOTALS

Servicing Activity

		UPB ($)	Loan Count (#)
LS010	Wholly Owned Loans Serviced		
LS020	Loans Serviced Under MSRs		
LS030	Subservicing for Others		
LS040	Subservicing by Others		
LS090	**Total Servicing Activity**		

Servicing Transfers During the Quarter

		UPB ($)	Loan Count (#)
LS100	Loan Servicing Transferred In During the Period		
LS110	Loan Servicing Transferred Out During the Period		
LS190	**Total Loans Transferred In and Out During the Period**		

Nationwide Delinquency Status of Loans Serviced as of End Date (All Loans)

		UPB ($)	Loan Count (#)
LS200	Less than 30 Days Delinquent (includes loans that are not delinquent)		
LS210	30 to 60 Days Delinquent		
LS220	61 to 90 Days Delinquent		
LS230	91 or more Days Delinquent		
LS290	**Total Loans Serviced**		

EXPLANATORY NOTES

NOTE

EXPLANATORY NOTES-FREE TEXT
(set to an appropriate maximum. Consider at least 2000 characters)

State-specific RMLA

RMLA SECTION I

APPLICATION DATA

		DIRECTLY RECEIVED FROM BORROWER		RECEIVED FROM 3RD PARTY	
	Application Pipeline	Amount ($)	Count (#)	Amount ($)	Count (#)
AC010	Applications In Process at the Beginning of the Period				
AC020	Applications Received				
AC030	Applications Approved but not Accepted				
AC040	Applications Denied				
AC050	Applications Withdrawn				
AC060	File Closed for Incompleteness				
AC062	Pre-Approval Requests Denied				
AC064	Pre-Approval Requests Approved but not Accepted				
AC065	Net Changes in Application Amount (decreases should be reflected as negative)				
AC066	**Total Application Pipeline**				
	Application Pipeline Results				
AC070	Loans Closed and Funded				
AC080	Applications in Process at the End of the Period				
AC090	**Total Application Pipeline Results**				

CLOSED LOAN DATA

	Forward Mortgages	BROKERED		CLOSED- RETAIL APPLICATION		CLOSED-WHOLESALE APPLICA...	
	Loan Type	Amount ($)	Count (#)	Amount ($)	Count (#)	Amount ($)	Count (#)
AC100	Conventional						
AC110	FHA-Insured						
AC120	VA-guaranteed						
AC130	FSA/RHS-guaranteed						
AC190	**Total Loan Type - Forward Mortgages**						
	Property Type						
AC200	One to Four Family Dwelling						
AC210	Manufactured housing						
AC220	Multifamily Dwelling						
AC290	**Total Property Type**						
	Purpose of Loan or Application						
AC300	Home Purchase						
AC310	Home Improvement						
AC320	Refinancing						
AC390	**Total Purpose of Loan or Application**						
AC400	*HOEPA*						
	Lien Status						
AC500	First Lien						
AC510	Subordinate Lien						
AC520	Not Secured by a Lien						
AC590	**Total Lien Status**						
	Fee Information	Amount ($)		Amount ($)		Amount ($)	
AC600	Broker Fees Collected-Forward Mortgages						
AC610	Lender Fees Collected-Forward Mortgages						

RMLA SECTION I (cont)

Reverse Mortgages (should not be counted in above numbers)

Loan Type

		Amount ($)	Count (#)	Amount ($)	Count (#)	Amount ($)	Count (#)
AC700	HECM-Standard						
AC710	HECM-Saver						
AC720	Proprietary/Other						
AC790	**Total Loan Type - Reverse Mortgages**						

Purpose of Reverse Mortgage

		Amount ($)	Count (#)	Amount ($)	Count (#)	Amount ($)	Count (#)
AC800	Home Purchase						
AC810	Other						
AC890	**Total Purpose of Reverse Mortgage**						

Fee Information

AC620	Broker Fees Collected-Reverse Mortgages	$					
AC630	Lender Fees Collected-Reverse Mortgages			$		$	

Forward and Reverse Mortgage Loans

AC900	Total Loans Brokered by your Company	#					
AC910	Total Loans Funded by your Company			#		#	

QM and Non-QM

		Amount ($)	Count (#)	Amount ($)	Count (#)	Amount ($)	Count (#)
AC920	Qualified Mortgage (QM)						
AC930	Non-Qualified Mortgage						
AC940	Not Subject to QM						
AC990	**Total Closed Loans**						

Repurchase Information

		Amount ($)	Count (#)
AC1000	Loans Made and Assigned but Required to Repurchase in Period		

REVENUE DATA

		Amount ($)
AC1100	Gross Revenue from Operations	

SERVICING DISPOSITION ON CLOSED LOANS

Serviced Loans

		Amount ($)	Count (#)
AC1200	Closed Loans During the Quarter with Servicing Retained		
AC1210	Closed Loans During the Quarter with Servicing Released		
AC1290	**Total Closed Loans**		