

FY 07 Initial Endorsements ... year end totals

**Basic FHA ... by HUB & State**

Hubs endorsed Basic FHA loans in DC, Puerto Rico and all states except Alaska, New Mexico & South Dakota.

"Other FHA" is a 2 year operating loss loan on a nursing home.

| State              | Data                  | FHA<br>NC/SR<br>Apts | 232<br>Health<br>Care | 223f Refi/<br>Pchse Apts | 223a7<br>Refi<br>Apts | 241a<br>Impvmts<br>Apts | Other<br>FHA | Total          |
|--------------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|-------------------------|--------------|----------------|
| <b>ALABAMA</b>     | <b># Loans</b>        | <b>2</b>             | <b>1</b>              | <b>6</b>                 | <b>6</b>              |                         |              | <b>15</b>      |
|                    | <b># Units/Beds</b>   | <b>178</b>           | <b>47</b>             | <b>610</b>               | <b>389</b>            |                         |              | <b>1,224</b>   |
|                    | <b>Mtge \$ (mils)</b> | <b>\$10.9</b>        | <b>\$1.6</b>          | <b>\$17.2</b>            | <b>\$5.4</b>          |                         |              | <b>\$35.1</b>  |
|                    | % of Col Loans        | 1.9%                 | 0.6%                  | 1.7%                     | 3.6%                  |                         |              | 1.9%           |
|                    | % of Col units/beds   | 1.1%                 | 0.2%                  | 2.1%                     | 2.2%                  |                         |              | 1.5%           |
|                    | % of Col \$\$         | 1.0%                 | 0.1%                  | 1.5%                     | 1.3%                  |                         |              | 0.9%           |
| <b>ARIZONA</b>     | <b># Loans</b>        | <b>2</b>             | <b>3</b>              | <b>4</b>                 | <b>1</b>              |                         |              | <b>10</b>      |
|                    | <b># Units/Beds</b>   | <b>221</b>           | <b>294</b>            | <b>217</b>               | <b>139</b>            |                         |              | <b>871</b>     |
|                    | <b>Mtge \$ (mils)</b> | <b>\$14.4</b>        | <b>\$44.4</b>         | <b>\$7.3</b>             | <b>\$6.6</b>          |                         |              | <b>\$72.7</b>  |
|                    | % of Col Loans        | 1.9%                 | 1.7%                  | 1.1%                     | 0.6%                  |                         |              | 1.2%           |
|                    | % of Col units/beds   | 1.4%                 | 1.6%                  | 0.7%                     | 0.8%                  |                         |              | 1.0%           |
|                    | % of Col \$\$         | 1.4%                 | 3.9%                  | 0.6%                     | 1.5%                  |                         |              | 1.9%           |
| <b>ARKANSAS</b>    | <b># Loans</b>        |                      | <b>3</b>              | <b>2</b>                 | <b>1</b>              |                         |              | <b>6</b>       |
|                    | <b># Units/Beds</b>   |                      | <b>184</b>            | <b>164</b>               | <b>70</b>             |                         |              | <b>418</b>     |
|                    | <b>Mtge \$ (mils)</b> |                      | <b>\$11.6</b>         | <b>\$5.4</b>             | <b>\$0.8</b>          |                         |              | <b>\$17.8</b>  |
|                    | % of Col Loans        | 0.0%                 | 1.7%                  | 0.6%                     | 0.6%                  |                         |              | 0.7%           |
|                    | % of Col units/beds   | 0.0%                 | 1.0%                  | 0.6%                     | 0.4%                  |                         |              | 0.5%           |
|                    | % of Col \$\$         | 0.0%                 | 1.0%                  | 0.5%                     | 0.2%                  |                         |              | 0.5%           |
| <b>CALIFORNIA</b>  | <b># Loans</b>        | <b>1</b>             | <b>16</b>             | <b>24</b>                | <b>8</b>              |                         |              | <b>49</b>      |
|                    | <b># Units/Beds</b>   | <b>40</b>            | <b>1,541</b>          | <b>1,825</b>             | <b>835</b>            |                         |              | <b>4,241</b>   |
|                    | <b>Mtge \$ (mils)</b> | <b>\$2.5</b>         | <b>\$80.5</b>         | <b>\$104.9</b>           | <b>\$38.1</b>         |                         |              | <b>\$225.9</b> |
|                    | % of Col Loans        | 1.0%                 | 9.2%                  | 6.8%                     | 4.8%                  |                         |              | 6.1%           |
|                    | % of Col units/beds   | 0.2%                 | 8.1%                  | 6.2%                     | 4.8%                  |                         |              | 5.1%           |
|                    | % of Col \$\$         | 0.2%                 | 7.0%                  | 9.0%                     | 8.8%                  |                         |              | 5.9%           |
| <b>COLORADO</b>    | <b># Loans</b>        | <b>1</b>             | <b>6</b>              | <b>3</b>                 | <b>1</b>              |                         |              | <b>11</b>      |
|                    | <b># Units/Beds</b>   | <b>96</b>            | <b>426</b>            | <b>193</b>               | <b>33</b>             |                         |              | <b>748</b>     |
|                    | <b>Mtge \$ (mils)</b> | <b>\$8.9</b>         | <b>\$18.5</b>         | <b>\$14.6</b>            | <b>\$1.2</b>          |                         |              | <b>\$43.1</b>  |
|                    | % of Col Loans        | 1.0%                 | 3.4%                  | 0.8%                     | 0.6%                  |                         |              | 1.4%           |
|                    | % of Col units/beds   | 0.6%                 | 2.3%                  | 0.7%                     | 0.2%                  |                         |              | 0.9%           |
|                    | % of Col \$\$         | 0.8%                 | 1.6%                  | 1.3%                     | 0.3%                  |                         |              | 1.1%           |
| <b>CONNECTICUT</b> | <b># Loans</b>        |                      | <b>4</b>              | <b>10</b>                |                       |                         |              | <b>14</b>      |
|                    | <b># Units/Beds</b>   |                      | <b>496</b>            | <b>1,460</b>             |                       |                         |              | <b>1,956</b>   |
|                    | <b>Mtge \$ (mils)</b> |                      | <b>\$49.7</b>         | <b>\$46.9</b>            |                       |                         |              | <b>\$96.6</b>  |
|                    | % of Col Loans        | 0.0%                 | 2.3%                  | 2.8%                     |                       |                         |              | 1.7%           |
|                    | % of Col units/beds   | 0.0%                 | 2.6%                  | 5.0%                     |                       |                         |              | 2.4%           |
|                    | % of Col \$\$         | 0.0%                 | 4.3%                  | 4.0%                     |                       |                         |              | 2.5%           |
| <b>DELAWARE</b>    | <b># Loans</b>        |                      |                       | <b>1</b>                 | <b>1</b>              |                         |              | <b>2</b>       |
|                    | <b># Units/Beds</b>   |                      |                       | <b>208</b>               | <b>100</b>            |                         |              | <b>308</b>     |
|                    | <b>Mtge \$ (mils)</b> |                      |                       | <b>\$3.2</b>             | <b>\$0.9</b>          |                         |              | <b>\$4.1</b>   |
|                    | % of Col Loans        | 0.0%                 | 0.0%                  | 0.3%                     | 0.6%                  |                         |              | 0.2%           |
|                    | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.7%                     | 0.6%                  |                         |              | 0.4%           |
|                    | % of Col \$\$         | 0.0%                 | 0.0%                  | 0.3%                     | 0.2%                  |                         |              | 0.1%           |
| <b>DC</b>          | <b># Loans</b>        |                      |                       |                          | <b>1</b>              |                         |              | <b>1</b>       |
|                    | <b># Units/Beds</b>   |                      |                       |                          | <b>60</b>             |                         |              | <b>60</b>      |
|                    | <b>Mtge \$ (mils)</b> |                      |                       |                          | <b>\$1.4</b>          |                         |              | <b>\$1.4</b>   |
|                    | % of Col Loans        | 0.0%                 | 0.0%                  | 0.0%                     | 0.6%                  |                         |              | 0.1%           |
|                    | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.0%                     | 0.3%                  |                         |              | 0.1%           |
|                    | % of Col \$\$         | 0.0%                 | 0.0%                  | 0.0%                     | 0.3%                  |                         |              | 0.0%           |

| State           | Data                  | FHA<br>NC/SR<br>Apts | 232<br>Health<br>Care | 223f Refi/<br>Pchse Apts | 223a7<br>Refi<br>Apts | 241a<br>Impvmts<br>Apts | Other<br>FHA | Total          |
|-----------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|-------------------------|--------------|----------------|
| <b>FLORIDA</b>  | <b># Loans</b>        |                      | <b>2</b>              | <b>12</b>                | <b>1</b>              |                         |              | <b>15</b>      |
|                 | <b># Units/Beds</b>   |                      | <b>252</b>            | <b>1,021</b>             | <b>122</b>            |                         |              | <b>1,395</b>   |
|                 | <b>Mtge \$ (mils)</b> |                      | <b>\$27.4</b>         | <b>\$44.1</b>            | <b>\$2.2</b>          |                         |              | <b>\$73.7</b>  |
|                 | % of Col Loans        | 0.0%                 | 1.1%                  | 3.4%                     | 0.6%                  |                         |              | 1.9%           |
|                 | % of Col units/beds   | 0.0%                 | 1.3%                  | 3.5%                     | 0.7%                  |                         |              | 1.7%           |
| % of Col \$\$   | 0.0%                  | 2.4%                 | 3.8%                  | 0.5%                     |                       |                         | 1.9%         |                |
| <b>GEORGIA</b>  | <b># Loans</b>        | <b>6</b>             | <b>3</b>              | <b>2</b>                 | <b>8</b>              |                         |              | <b>19</b>      |
|                 | <b># Units/Beds</b>   | <b>865</b>           | <b>377</b>            | <b>214</b>               | <b>1,202</b>          |                         |              | <b>2,658</b>   |
|                 | <b>Mtge \$ (mils)</b> | <b>\$24.4</b>        | <b>\$14.2</b>         | <b>\$6.9</b>             | <b>\$34.9</b>         |                         |              | <b>\$80.4</b>  |
|                 | % of Col Loans        | 5.8%                 | 1.7%                  | 0.6%                     | 4.8%                  |                         |              | 2.4%           |
|                 | % of Col units/beds   | 5.3%                 | 2.0%                  | 0.7%                     | 6.9%                  |                         |              | 3.2%           |
| % of Col \$\$   | 2.3%                  | 1.2%                 | 0.6%                  | 8.1%                     |                       |                         | 2.1%         |                |
| <b>HAWAII</b>   | <b># Loans</b>        |                      |                       | <b>1</b>                 |                       |                         |              | <b>1</b>       |
|                 | <b># Units/Beds</b>   |                      |                       | <b>42</b>                |                       |                         |              | <b>42</b>      |
|                 | <b>Mtge \$ (mils)</b> |                      |                       | <b>\$3.7</b>             |                       |                         |              | <b>\$3.7</b>   |
|                 | % of Col Loans        | 0.0%                 | 0.0%                  | 0.3%                     |                       |                         |              | 0.1%           |
|                 | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.1%                     |                       |                         |              | 0.1%           |
| % of Col \$\$   | 0.0%                  | 0.0%                 | 0.3%                  |                          |                       |                         | 0.1%         |                |
| <b>IDAHO</b>    | <b># Loans</b>        |                      | <b>3</b>              |                          |                       |                         |              | <b>3</b>       |
|                 | <b># Units/Beds</b>   |                      | <b>251</b>            |                          |                       |                         |              | <b>251</b>     |
|                 | <b>Mtge \$ (mils)</b> |                      | <b>\$15.4</b>         |                          |                       |                         |              | <b>\$15.4</b>  |
|                 | % of Col Loans        | 0.0%                 | 1.7%                  | 0.0%                     |                       |                         |              | 0.4%           |
|                 | % of Col units/beds   | 0.0%                 | 1.3%                  | 0.0%                     |                       |                         |              | 0.3%           |
| % of Col \$\$   | 0.0%                  | 1.3%                 | 0.0%                  |                          |                       |                         | 0.4%         |                |
| <b>ILLINOIS</b> | <b># Loans</b>        | <b>5</b>             | <b>18</b>             | <b>18</b>                | <b>8</b>              |                         |              | <b>49</b>      |
|                 | <b># Units/Beds</b>   | <b>739</b>           | <b>2,504</b>          | <b>1,167</b>             | <b>1,306</b>          |                         |              | <b>5,716</b>   |
|                 | <b>Mtge \$ (mils)</b> | <b>\$47.5</b>        | <b>\$132.4</b>        | <b>\$67.6</b>            | <b>\$25.9</b>         |                         |              | <b>\$273.4</b> |
|                 | % of Col Loans        | 4.8%                 | 10.3%                 | 5.1%                     | 4.8%                  |                         |              | 6.1%           |
|                 | % of Col units/beds   | 4.6%                 | 13.2%                 | 4.0%                     | 7.4%                  |                         |              | 6.9%           |
| % of Col \$\$   | 4.5%                  | 11.5%                | 5.8%                  | 6.0%                     |                       |                         | 7.2%         |                |
| <b>INDIANA</b>  | <b># Loans</b>        | <b>2</b>             | <b>8</b>              | <b>17</b>                | <b>15</b>             | <b>1</b>                |              | <b>43</b>      |
|                 | <b># Units/Beds</b>   | <b>240</b>           | <b>1,013</b>          | <b>2,151</b>             | <b>1,875</b>          | <b>122</b>              |              | <b>5,401</b>   |
|                 | <b>Mtge \$ (mils)</b> | <b>\$21.4</b>        | <b>\$35.9</b>         | <b>\$78.8</b>            | <b>\$51.1</b>         | <b>\$1.7</b>            |              | <b>\$188.8</b> |
|                 | % of Col Loans        | 1.9%                 | 4.6%                  | 4.8%                     | 9.0%                  | 25.0%                   |              | 5.3%           |
|                 | % of Col units/beds   | 1.5%                 | 5.4%                  | 7.3%                     | 10.7%                 | 14.9%                   |              | 6.5%           |
| % of Col \$\$   | 2.0%                  | 3.1%                 | 6.7%                  | 11.8%                    | 31.0%                 |                         | 4.9%         |                |
| <b>IOWA</b>     | <b># Loans</b>        | <b>1</b>             | <b>3</b>              | <b>8</b>                 |                       |                         |              | <b>12</b>      |
|                 | <b># Units/Beds</b>   | <b>101</b>           | <b>198</b>            | <b>708</b>               |                       |                         |              | <b>1,007</b>   |
|                 | <b>Mtge \$ (mils)</b> | <b>\$2.8</b>         | <b>\$14.6</b>         | <b>\$24.4</b>            |                       |                         |              | <b>\$41.8</b>  |
|                 | % of Col Loans        | 1.0%                 | 1.7%                  | 2.3%                     | 0.0%                  |                         |              | 1.5%           |
|                 | % of Col units/beds   | 0.6%                 | 1.0%                  | 2.4%                     | 0.0%                  |                         |              | 1.2%           |
| % of Col \$\$   | 0.3%                  | 1.3%                 | 2.1%                  | 0.0%                     |                       |                         | 1.1%         |                |
| <b>KANSAS</b>   | <b># Loans</b>        | <b>1</b>             | <b>1</b>              | <b>3</b>                 | <b>2</b>              |                         |              | <b>7</b>       |
|                 | <b># Units/Beds</b>   | <b>136</b>           | <b>30</b>             | <b>148</b>               | <b>97</b>             |                         |              | <b>411</b>     |
|                 | <b>Mtge \$ (mils)</b> | <b>\$4.5</b>         | <b>\$2.2</b>          | <b>\$4.7</b>             | <b>\$0.7</b>          |                         |              | <b>\$12.1</b>  |
|                 | % of Col Loans        | 1.0%                 | 0.6%                  | 0.8%                     | 1.2%                  |                         |              | 0.9%           |
|                 | % of Col units/beds   | 0.8%                 | 0.2%                  | 0.5%                     | 0.6%                  |                         |              | 0.5%           |
| % of Col \$\$   | 0.4%                  | 0.2%                 | 0.4%                  | 0.2%                     |                       |                         | 0.3%         |                |
| <b>KENTUCKY</b> | <b># Loans</b>        |                      | <b>2</b>              | <b>7</b>                 | <b>7</b>              |                         |              | <b>16</b>      |
|                 | <b># Units/Beds</b>   |                      | <b>208</b>            | <b>360</b>               | <b>441</b>            |                         |              | <b>1,009</b>   |
|                 | <b>Mtge \$ (mils)</b> |                      | <b>\$7.7</b>          | <b>\$16.4</b>            | <b>\$11.4</b>         |                         |              | <b>\$35.6</b>  |
|                 | % of Col Loans        | 0.0%                 | 1.1%                  | 2.0%                     | 4.2%                  |                         |              | 2.0%           |
|                 | % of Col units/beds   | 0.0%                 | 1.1%                  | 1.2%                     | 2.5%                  |                         |              | 1.2%           |
| % of Col \$\$   | 0.0%                  | 0.7%                 | 1.4%                  | 2.6%                     |                       |                         | 0.9%         |                |

| State                | Data                  | FHA<br>NC/SR<br>Apts | 232<br>Health<br>Care | 223f Refi/<br>Pchse Apts | 223a7<br>Refi<br>Apts | 241a<br>Impvmts<br>Apts | Other<br>FHA | Total          |
|----------------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|-------------------------|--------------|----------------|
| <b>LOUISIANA</b>     | <b># Loans</b>        | <b>6</b>             | <b>3</b>              |                          | <b>4</b>              | <b>1</b>                |              | <b>14</b>      |
|                      | <b># Units/Beds</b>   | <b>1,476</b>         | <b>327</b>            |                          | <b>449</b>            | <b>256</b>              |              | <b>2,508</b>   |
|                      | <b>Mtge \$ (mils)</b> | <b>\$146.0</b>       | <b>\$15.0</b>         |                          | <b>\$7.1</b>          | <b>\$1.2</b>            |              | <b>\$169.3</b> |
|                      | % of Col Loans        | 5.8%                 | 1.7%                  | 0.0%                     | 2.4%                  | 25.0%                   |              | 1.7%           |
|                      | % of Col units/beds   | 9.1%                 | 1.7%                  | 0.0%                     | 2.6%                  | 31.3%                   |              | 3.0%           |
|                      | % of Col \$\$         | 13.7%                | 1.3%                  | 0.0%                     | 1.6%                  | 22.3%                   |              | 4.4%           |
| <b>MAINE</b>         | <b># Loans</b>        |                      | <b>3</b>              | <b>2</b>                 |                       |                         |              | <b>5</b>       |
|                      | <b># Units/Beds</b>   |                      | <b>177</b>            | <b>110</b>               |                       |                         |              | <b>287</b>     |
|                      | <b>Mtge \$ (mils)</b> |                      | <b>\$13.2</b>         | <b>\$6.0</b>             |                       |                         |              | <b>\$19.2</b>  |
|                      | % of Col Loans        | 0.0%                 | 1.7%                  | 0.6%                     | 0.0%                  |                         |              | 0.6%           |
|                      | % of Col units/beds   | 0.0%                 | 0.9%                  | 0.4%                     | 0.0%                  |                         |              | 0.3%           |
|                      | % of Col \$\$         | 0.0%                 | 1.2%                  | 0.5%                     | 0.0%                  |                         |              | 0.5%           |
| <b>MARYLAND</b>      | <b># Loans</b>        | <b>4</b>             | <b>5</b>              | <b>1</b>                 | <b>1</b>              |                         |              | <b>11</b>      |
|                      | <b># Units/Beds</b>   | <b>579</b>           | <b>870</b>            | <b>235</b>               | <b>40</b>             |                         |              | <b>1,724</b>   |
|                      | <b>Mtge \$ (mils)</b> | <b>\$46.5</b>        | <b>\$47.8</b>         | <b>\$9.6</b>             | <b>\$1.6</b>          |                         |              | <b>\$105.5</b> |
|                      | % of Col Loans        | 3.8%                 | 2.9%                  | 0.3%                     | 0.6%                  |                         |              | 1.4%           |
|                      | % of Col units/beds   | 3.6%                 | 4.6%                  | 0.8%                     | 0.2%                  |                         |              | 2.1%           |
|                      | % of Col \$\$         | 4.4%                 | 4.2%                  | 0.8%                     | 0.4%                  |                         |              | 2.8%           |
| <b>MASSACHUSETTS</b> | <b># Loans</b>        | <b>2</b>             | <b>6</b>              | <b>2</b>                 | <b>3</b>              |                         |              | <b>13</b>      |
|                      | <b># Units/Beds</b>   | <b>332</b>           | <b>485</b>            | <b>101</b>               | <b>397</b>            |                         |              | <b>1,315</b>   |
|                      | <b>Mtge \$ (mils)</b> | <b>\$20.7</b>        | <b>\$29.1</b>         | <b>\$3.8</b>             | <b>\$32.1</b>         |                         |              | <b>\$85.7</b>  |
|                      | % of Col Loans        | 1.9%                 | 3.4%                  | 0.6%                     | 1.8%                  |                         |              | 1.6%           |
|                      | % of Col units/beds   | 2.0%                 | 2.6%                  | 0.3%                     | 2.3%                  |                         |              | 1.6%           |
|                      | % of Col \$\$         | 1.9%                 | 2.5%                  | 0.3%                     | 7.4%                  |                         |              | 2.2%           |
| <b>MICHIGAN</b>      | <b># Loans</b>        | <b>5</b>             | <b>5</b>              | <b>30</b>                | <b>2</b>              |                         |              | <b>42</b>      |
|                      | <b># Units/Beds</b>   | <b>597</b>           | <b>645</b>            | <b>2,729</b>             | <b>383</b>            |                         |              | <b>4,354</b>   |
|                      | <b>Mtge \$ (mils)</b> | <b>\$27.2</b>        | <b>\$28.6</b>         | <b>\$95.6</b>            | <b>\$17.5</b>         |                         |              | <b>\$168.9</b> |
|                      | % of Col Loans        | 4.8%                 | 2.9%                  | 8.5%                     | 1.2%                  |                         |              | 5.2%           |
|                      | % of Col units/beds   | 3.7%                 | 3.4%                  | 9.3%                     | 2.2%                  |                         |              | 5.2%           |
|                      | % of Col \$\$         | 2.6%                 | 2.5%                  | 8.2%                     | 4.1%                  |                         |              | 4.4%           |
| <b>MINNESOTA</b>     | <b># Loans</b>        | <b>8</b>             | <b>1</b>              | <b>17</b>                | <b>3</b>              |                         |              | <b>29</b>      |
|                      | <b># Units/Beds</b>   | <b>490</b>           | <b>149</b>            | <b>937</b>               | <b>299</b>            |                         |              | <b>1,875</b>   |
|                      | <b>Mtge \$ (mils)</b> | <b>\$42.9</b>        | <b>\$5.9</b>          | <b>\$34.8</b>            | <b>\$6.9</b>          |                         |              | <b>\$90.4</b>  |
|                      | % of Col Loans        | 7.7%                 | 0.6%                  | 4.8%                     | 1.8%                  |                         |              | 3.6%           |
|                      | % of Col units/beds   | 3.0%                 | 0.8%                  | 3.2%                     | 1.7%                  |                         |              | 2.3%           |
|                      | % of Col \$\$         | 4.0%                 | 0.5%                  | 3.0%                     | 1.6%                  |                         |              | 2.4%           |
| <b>MISSISSIPPI</b>   | <b># Loans</b>        | <b>3</b>             |                       | <b>2</b>                 | <b>5</b>              |                         |              | <b>10</b>      |
|                      | <b># Units/Beds</b>   | <b>304</b>           |                       | <b>152</b>               | <b>541</b>            |                         |              | <b>997</b>     |
|                      | <b>Mtge \$ (mils)</b> | <b>\$16.1</b>        |                       | <b>\$3.3</b>             | <b>\$5.8</b>          |                         |              | <b>\$25.3</b>  |
|                      | % of Col Loans        | 2.9%                 | 0.0%                  | 0.6%                     | 3.0%                  |                         |              | 1.2%           |
|                      | % of Col units/beds   | 1.9%                 | 0.0%                  | 0.5%                     | 3.1%                  |                         |              | 1.2%           |
|                      | % of Col \$\$         | 1.5%                 | 0.0%                  | 0.3%                     | 1.4%                  |                         |              | 0.7%           |
| <b>MISSOURI</b>      | <b># Loans</b>        | <b>2</b>             | <b>2</b>              | <b>12</b>                | <b>2</b>              | <b>1</b>                |              | <b>19</b>      |
|                      | <b># Units/Beds</b>   | <b>270</b>           | <b>180</b>            | <b>618</b>               | <b>448</b>            | <b>77</b>               |              | <b>1,593</b>   |
|                      | <b>Mtge \$ (mils)</b> | <b>\$10.7</b>        | <b>\$6.9</b>          | <b>\$26.4</b>            | <b>\$13.3</b>         | <b>\$0.3</b>            |              | <b>\$57.6</b>  |
|                      | % of Col Loans        | 1.9%                 | 1.1%                  | 3.4%                     | 1.2%                  | 25.0%                   |              | 2.4%           |
|                      | % of Col units/beds   | 1.7%                 | 1.0%                  | 2.1%                     | 2.6%                  | 9.4%                    |              | 1.9%           |
|                      | % of Col \$\$         | 1.0%                 | 0.6%                  | 2.3%                     | 3.1%                  | 4.6%                    |              | 1.5%           |
| <b>MONTANA</b>       | <b># Loans</b>        |                      |                       | <b>1</b>                 | <b>1</b>              |                         |              | <b>2</b>       |
|                      | <b># Units/Beds</b>   |                      |                       | <b>30</b>                | <b>40</b>             |                         |              | <b>70</b>      |
|                      | <b>Mtge \$ (mils)</b> |                      |                       | <b>\$1.2</b>             | <b>\$0.3</b>          |                         |              | <b>\$1.6</b>   |
|                      | % of Col Loans        | 0.0%                 | 0.0%                  | 0.3%                     | 0.6%                  |                         |              | 0.2%           |
|                      | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.1%                     | 0.2%                  |                         |              | 0.1%           |
|                      | % of Col \$\$         | 0.0%                 | 0.0%                  | 0.1%                     | 0.1%                  |                         |              | 0.0%           |

| State                 | Data                  | FHA<br>NC/SR<br>Apts | 232<br>Health<br>Care | 223f Refi/<br>Pchse Apts | 223a7<br>Refi<br>Apts | 241a<br>Impvmnts<br>Apts | Other<br>FHA | Total          |
|-----------------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|--------------------------|--------------|----------------|
| <b>NEBRASKA</b>       | <b># Loans</b>        | <b>1</b>             | <b>1</b>              | <b>2</b>                 | <b>5</b>              |                          |              | <b>9</b>       |
|                       | <b># Units/Beds</b>   | <b>170</b>           | <b>95</b>             | <b>118</b>               | <b>260</b>            |                          |              | <b>643</b>     |
|                       | <b>Mtge \$ (mils)</b> | <b>\$4.3</b>         | <b>\$3.4</b>          | <b>\$3.5</b>             | <b>\$3.8</b>          |                          |              | <b>\$15.0</b>  |
|                       | % of Col Loans        | 1.0%                 | 0.6%                  | 0.6%                     | 3.0%                  |                          |              | 1.1%           |
|                       | % of Col units/beds   | 1.0%                 | 0.5%                  | 0.4%                     | 1.5%                  |                          |              | 0.8%           |
|                       | % of Col \$\$         | 0.4%                 | 0.3%                  | 0.3%                     | 0.9%                  |                          |              | 0.4%           |
| <b>NEVADA</b>         | <b># Loans</b>        |                      |                       |                          | <b>1</b>              |                          |              | <b>1</b>       |
|                       | <b># Units/Beds</b>   |                      |                       |                          | <b>62</b>             |                          |              | <b>62</b>      |
|                       | <b>Mtge \$ (mils)</b> |                      |                       |                          | <b>\$2.2</b>          |                          |              | <b>\$2.2</b>   |
|                       | % of Col Loans        | 0.0%                 | 0.0%                  | 0.0%                     | 0.6%                  |                          |              | 0.1%           |
|                       | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.0%                     | 0.4%                  |                          |              | 0.1%           |
|                       | % of Col \$\$         | 0.0%                 | 0.0%                  | 0.0%                     | 0.5%                  |                          |              | 0.1%           |
| <b>NEW HAMPSHIRE</b>  | <b># Loans</b>        |                      | <b>1</b>              | <b>2</b>                 |                       |                          |              | <b>3</b>       |
|                       | <b># Units/Beds</b>   |                      | <b>61</b>             | <b>74</b>                |                       |                          |              | <b>135</b>     |
|                       | <b>Mtge \$ (mils)</b> |                      | <b>\$7.8</b>          | <b>\$2.7</b>             |                       |                          |              | <b>\$10.5</b>  |
|                       | % of Col Loans        | 0.0%                 | 0.6%                  | 0.6%                     | <b>\$0.0</b>          |                          |              | 0.4%           |
|                       | % of Col units/beds   | 0.0%                 | 0.3%                  | 0.3%                     |                       |                          |              | 0.2%           |
|                       | % of Col \$\$         | 0.0%                 | 0.7%                  | 0.2%                     |                       |                          |              | 0.3%           |
| <b>NEW JERSEY</b>     | <b># Loans</b>        |                      | <b>2</b>              | <b>1</b>                 | <b>2</b>              |                          | <b>1</b>     | <b>6</b>       |
|                       | <b># Units/Beds</b>   |                      | <b>208</b>            | <b>126</b>               | <b>259</b>            |                          | <b>210</b>   | <b>803</b>     |
|                       | <b>Mtge \$ (mils)</b> |                      | <b>\$11.5</b>         | <b>\$5.3</b>             | <b>\$2.6</b>          |                          | <b>\$7.0</b> | <b>\$26.4</b>  |
|                       | % of Col Loans        | 0.0%                 | 1.1%                  | 0.3%                     | 1.2%                  |                          | 100.0%       | 0.7%           |
|                       | % of Col units/beds   | 0.0%                 | 1.1%                  | 0.4%                     | 1.5%                  |                          | 100.0%       | 1.0%           |
|                       | % of Col \$\$         | 0.0%                 | 1.0%                  | 0.5%                     | 0.6%                  |                          | 100.0%       | 0.7%           |
| <b>NEW YORK</b>       | <b># Loans</b>        | <b>3</b>             | <b>15</b>             | <b>4</b>                 | <b>7</b>              |                          |              | <b>29</b>      |
|                       | <b># Units/Beds</b>   | <b>828</b>           | <b>2,752</b>          | <b>269</b>               | <b>828</b>            |                          |              | <b>4,677</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$56.1</b>        | <b>\$254.8</b>        | <b>\$16.6</b>            | <b>\$19.4</b>         |                          |              | <b>\$346.9</b> |
|                       | % of Col Loans        | 2.9%                 | 8.6%                  | 1.1%                     | 4.2%                  |                          |              | 3.6%           |
|                       | % of Col units/beds   | 5.1%                 | 14.6%                 | 0.9%                     | 4.7%                  |                          |              | 5.6%           |
|                       | % of Col \$\$         | 5.3%                 | 22.2%                 | 1.4%                     | 4.5%                  |                          |              | 9.1%           |
| <b>NORTH CAROLINA</b> | <b># Loans</b>        | <b>7</b>             | <b>5</b>              | <b>22</b>                | <b>11</b>             |                          |              | <b>45</b>      |
|                       | <b># Units/Beds</b>   | <b>1,412</b>         | <b>364</b>            | <b>1,374</b>             | <b>532</b>            |                          |              | <b>3,682</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$109.2</b>       | <b>\$16.7</b>         | <b>\$52.6</b>            | <b>\$8.1</b>          |                          |              | <b>\$186.6</b> |
|                       | % of Col Loans        | 6.7%                 | 2.9%                  | 6.2%                     | 6.6%                  |                          |              | 5.6%           |
|                       | % of Col units/beds   | 8.7%                 | 1.9%                  | 4.7%                     | 3.0%                  |                          |              | 4.4%           |
|                       | % of Col \$\$         | 10.3%                | 1.5%                  | 4.5%                     | 1.9%                  |                          |              | 4.9%           |
| <b>NORTH DAKOTA</b>   | <b># Loans</b>        |                      |                       | <b>1</b>                 |                       |                          |              | <b>1</b>       |
|                       | <b># Units/Beds</b>   |                      |                       | <b>24</b>                |                       |                          |              | <b>24</b>      |
|                       | <b>Mtge \$ (mils)</b> |                      |                       | <b>\$0.8</b>             |                       |                          |              | <b>\$0.8</b>   |
|                       | % of Col Loans        | 0.0%                 | 0.0%                  | 0.3%                     | 0.0%                  |                          |              | 0.1%           |
|                       | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.1%                     | 0.0%                  |                          |              | 0.0%           |
|                       | % of Col \$\$         | 0.0%                 | 0.0%                  | 0.1%                     | 0.0%                  |                          |              | 0.0%           |
| <b>OHIO</b>           | <b># Loans</b>        | <b>9</b>             | <b>15</b>             | <b>35</b>                | <b>18</b>             |                          |              | <b>77</b>      |
|                       | <b># Units/Beds</b>   | <b>1,235</b>         | <b>1,818</b>          | <b>2,144</b>             | <b>1,479</b>          |                          |              | <b>6,676</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$40.5</b>        | <b>\$88.2</b>         | <b>\$81.7</b>            | <b>\$20.6</b>         |                          |              | <b>\$230.9</b> |
|                       | % of Col Loans        | 8.7%                 | 8.6%                  | 9.9%                     | 10.8%                 |                          |              | 9.6%           |
|                       | % of Col units/beds   | 7.6%                 | 9.6%                  | 7.3%                     | 8.4%                  |                          |              | 8.0%           |
|                       | % of Col \$\$         | 3.8%                 | 7.7%                  | 7.0%                     | 4.8%                  |                          |              | 6.0%           |
| <b>OKLAHOMA</b>       | <b># Loans</b>        | <b>1</b>             | <b>1</b>              | <b>6</b>                 |                       |                          |              | <b>8</b>       |
|                       | <b># Units/Beds</b>   | <b>64</b>            | <b>38</b>             | <b>585</b>               |                       |                          |              | <b>687</b>     |
|                       | <b>Mtge \$ (mils)</b> | <b>\$2.7</b>         | <b>\$2.0</b>          | <b>\$17.2</b>            |                       |                          |              | <b>\$21.8</b>  |
|                       | % of Col Loans        | 1.0%                 | 0.6%                  | 1.7%                     |                       |                          |              | 1.0%           |
|                       | % of Col units/beds   | 0.4%                 | 0.2%                  | 2.0%                     |                       |                          |              | 0.8%           |
|                       | % of Col \$\$         | 0.3%                 | 0.2%                  | 1.5%                     |                       |                          |              | 0.6%           |

| State                 | Data                  | FHA<br>NC/SR<br>Apts | 232<br>Health<br>Care | 223f Refi/<br>Pchse Apts | 223a7<br>Refi<br>Apts | 241a<br>Impvmnts<br>Apts | Other<br>FHA | Total          |
|-----------------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|--------------------------|--------------|----------------|
| <b>OREGON</b>         | <b># Loans</b>        | <b>1</b>             | <b>8</b>              | <b>3</b>                 |                       |                          |              | <b>12</b>      |
|                       | <b># Units/Beds</b>   | <b>125</b>           | <b>593</b>            | <b>269</b>               |                       |                          |              | <b>987</b>     |
|                       | <b>Mtge \$ (mils)</b> | <b>\$21.2</b>        | <b>\$41.0</b>         | <b>\$18.5</b>            |                       |                          |              | <b>\$80.7</b>  |
|                       | % of Col Loans        | 1.0%                 | 4.6%                  | 0.8%                     |                       |                          |              | 1.5%           |
|                       | % of Col units/beds   | 0.8%                 | 3.1%                  | 0.9%                     |                       |                          |              | 1.2%           |
|                       | % of Col \$\$         | 2.0%                 | 3.6%                  | 1.6%                     |                       |                          |              | 2.1%           |
| <b>PENNSYLVANIA</b>   | <b># Loans</b>        | <b>2</b>             | <b>3</b>              | <b>39</b>                | <b>4</b>              |                          |              | <b>48</b>      |
|                       | <b># Units/Beds</b>   | <b>262</b>           | <b>381</b>            | <b>2,618</b>             | <b>519</b>            |                          |              | <b>3,780</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$8.9</b>         | <b>\$18.8</b>         | <b>\$121.2</b>           | <b>\$3.4</b>          |                          |              | <b>\$152.3</b> |
|                       | % of Col Loans        | 1.9%                 | 1.7%                  | 11.0%                    | 2.4%                  |                          |              | 6.0%           |
|                       | % of Col units/beds   | 1.6%                 | 2.0%                  | 8.9%                     | 3.0%                  |                          |              | 4.6%           |
|                       | % of Col \$\$         | 0.8%                 | 1.6%                  | 10.4%                    | 0.8%                  |                          |              | 4.0%           |
| <b>PUERTO RICO</b>    | <b># Loans</b>        |                      |                       |                          | <b>1</b>              |                          |              | <b>1</b>       |
|                       | <b># Units/Beds</b>   |                      |                       |                          | <b>126</b>            |                          |              | <b>126</b>     |
|                       | <b>Mtge \$ (mils)</b> |                      |                       |                          | <b>\$1.1</b>          |                          |              | <b>\$1.1</b>   |
|                       | % of Col Loans        | 0.0%                 | 0.0%                  | 0.0%                     | 0.6%                  |                          |              | 0.1%           |
|                       | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.0%                     | 0.7%                  |                          |              | 0.2%           |
|                       | % of Col \$\$         | 0.0%                 | 0.0%                  | 0.0%                     | 0.2%                  |                          |              | 0.0%           |
| <b>RHODE ISLAND</b>   | <b># Loans</b>        | <b>2</b>             | <b>2</b>              | <b>6</b>                 |                       |                          |              | <b>10</b>      |
|                       | <b># Units/Beds</b>   | <b>239</b>           | <b>240</b>            | <b>786</b>               |                       |                          |              | <b>1,265</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$12.1</b>        | <b>\$10.3</b>         | <b>\$33.5</b>            |                       |                          |              | <b>\$55.9</b>  |
|                       | % of Col Loans        | 1.9%                 | 1.1%                  | 1.7%                     | 0.0%                  |                          |              | 1.2%           |
|                       | % of Col units/beds   | 1.5%                 | 1.3%                  | 2.7%                     | 0.0%                  |                          |              | 1.5%           |
|                       | % of Col \$\$         | 1.1%                 | 0.9%                  | 2.9%                     | 0.0%                  |                          |              | 1.5%           |
| <b>SOUTH CAROLINA</b> | <b># Loans</b>        | <b>3</b>             |                       | <b>5</b>                 | <b>4</b>              |                          |              | <b>12</b>      |
|                       | <b># Units/Beds</b>   | <b>669</b>           |                       | <b>218</b>               | <b>383</b>            |                          |              | <b>1,270</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$58.5</b>        |                       | <b>\$8.2</b>             | <b>\$6.5</b>          |                          |              | <b>\$73.2</b>  |
|                       | % of Col Loans        | 2.9%                 | 0.0%                  | 1.4%                     | 2.4%                  |                          |              | 1.5%           |
|                       | % of Col units/beds   | 4.1%                 | 0.0%                  | 0.7%                     | 2.2%                  |                          |              | 1.5%           |
|                       | % of Col \$\$         | 5.5%                 | 0.0%                  | 0.7%                     | 1.5%                  |                          |              | 1.9%           |
| <b>TENNESSEE</b>      | <b># Loans</b>        | <b>1</b>             | <b>9</b>              | <b>6</b>                 | <b>6</b>              | <b>1</b>                 |              | <b>23</b>      |
|                       | <b># Units/Beds</b>   | <b>252</b>           | <b>915</b>            | <b>901</b>               | <b>662</b>            | <b>364</b>               |              | <b>3,094</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$21.4</b>        | <b>\$38.4</b>         | <b>\$21.1</b>            | <b>\$24.0</b>         | <b>\$2.3</b>             |              | <b>\$107.2</b> |
|                       | % of Col Loans        | 1.0%                 | 5.2%                  | 1.7%                     | 3.6%                  | 25.0%                    |              | 2.9%           |
|                       | % of Col units/beds   | 1.6%                 | 4.8%                  | 3.1%                     | 3.8%                  | 44.4%                    |              | 3.7%           |
|                       | % of Col \$\$         | 2.0%                 | 3.4%                  | 1.8%                     | 5.6%                  | 42.1%                    |              | 2.8%           |
| <b>TEXAS</b>          | <b># Loans</b>        | <b>21</b>            | <b>5</b>              | <b>22</b>                | <b>10</b>             |                          |              | <b>58</b>      |
|                       | <b># Units/Beds</b>   | <b>3,845</b>         | <b>218</b>            | <b>2,705</b>             | <b>1,087</b>          |                          |              | <b>7,855</b>   |
|                       | <b>Mtge \$ (mils)</b> | <b>\$235.7</b>       | <b>\$9.4</b>          | <b>\$102.1</b>           | <b>\$23.0</b>         |                          |              | <b>\$370.2</b> |
|                       | % of Col Loans        | 20.2%                | 2.9%                  | 6.2%                     | 6.0%                  |                          |              | 7.2%           |
|                       | % of Col units/beds   | 23.7%                | 1.2%                  | 9.2%                     | 6.2%                  |                          |              | 9.5%           |
|                       | % of Col \$\$         | 22.2%                | 0.8%                  | 8.7%                     | 5.3%                  |                          |              | 9.7%           |
| <b>UTAH</b>           | <b># Loans</b>        |                      | <b>2</b>              | <b>4</b>                 | <b>1</b>              |                          |              | <b>7</b>       |
|                       | <b># Units/Beds</b>   |                      | <b>103</b>            | <b>406</b>               | <b>50</b>             |                          |              | <b>559</b>     |
|                       | <b>Mtge \$ (mils)</b> |                      | <b>\$4.6</b>          | <b>\$12.9</b>            | <b>\$0.8</b>          |                          |              | <b>\$18.3</b>  |
|                       | % of Col Loans        | 0.0%                 | 1.1%                  | 1.1%                     | 0.6%                  |                          |              | 0.9%           |
|                       | % of Col units/beds   | 0.0%                 | 0.5%                  | 1.4%                     | 0.3%                  |                          |              | 0.7%           |
|                       | % of Col \$\$         | 0.0%                 | 0.4%                  | 1.1%                     | 0.2%                  |                          |              | 0.5%           |
| <b>VERMONT</b>        | <b># Loans</b>        |                      | <b>1</b>              |                          |                       |                          |              | <b>1</b>       |
|                       | <b># Units/Beds</b>   |                      | <b>10</b>             |                          |                       |                          |              | <b>10</b>      |
|                       | <b>Mtge \$ (mils)</b> |                      | <b>\$1.2</b>          |                          |                       |                          |              | <b>\$1.2</b>   |
|                       | % of Col Loans        | 0.0%                 | 0.6%                  | 0.0%                     | <b>\$0.0</b>          |                          |              | 0.1%           |
|                       | % of Col units/beds   | 0.0%                 | 0.1%                  | 0.0%                     |                       |                          |              | 0.0%           |
|                       | % of Col \$\$         | 0.0%                 | 0.1%                  | 0.0%                     |                       |                          |              | 0.0%           |

| State                       | Data                  | FHA<br>NC/SR<br>Apts | 232<br>Health<br>Care | 223f Refi/<br>Pchse Apts | 223a7<br>Refi<br>Apts | 241a<br>Impvmts<br>Apts | Other<br>FHA | Total            |
|-----------------------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|-------------------------|--------------|------------------|
| <b>VIRGINIA</b>             | <b># Loans</b>        | <b>1</b>             | <b>2</b>              | <b>2</b>                 | <b>7</b>              |                         |              | <b>12</b>        |
|                             | <b># Units/Beds</b>   | <b>322</b>           | <b>133</b>            | <b>316</b>               | <b>1,073</b>          |                         |              | <b>1,844</b>     |
|                             | <b>Mtge \$ (mils)</b> | <b>\$38.0</b>        | <b>\$17.3</b>         | <b>\$12.2</b>            | <b>\$25.3</b>         |                         |              | <b>\$92.8</b>    |
|                             | % of Col Loans        | 1.0%                 | 1.1%                  | 0.6%                     | 4.2%                  |                         |              | 1.5%             |
|                             | % of Col units/beds   | 2.0%                 | 0.7%                  | 1.1%                     | 6.1%                  |                         |              | 2.2%             |
| % of Col \$\$               | 3.6%                  | 1.5%                 | 1.0%                  | 5.9%                     |                       |                         | 2.4%         |                  |
| <b>WASHINGTON</b>           | <b># Loans</b>        |                      | <b>4</b>              | <b>3</b>                 |                       |                         |              | <b>7</b>         |
|                             | <b># Units/Beds</b>   |                      | <b>327</b>            | <b>164</b>               |                       |                         |              | <b>491</b>       |
|                             | <b>Mtge \$ (mils)</b> |                      | <b>\$19.5</b>         | <b>\$5.3</b>             |                       |                         |              | <b>\$24.8</b>    |
|                             | % of Col Loans        | 0.0%                 | 2.3%                  | 0.8%                     | <b>\$0.0</b>          |                         |              | 0.9%             |
|                             | % of Col units/beds   | 0.0%                 | 1.7%                  | 0.6%                     |                       |                         |              | 0.6%             |
| % of Col \$\$               | 0.0%                  | 1.7%                 | 0.5%                  |                          |                       |                         | 0.7%         |                  |
| <b>WEST VIRGINIA</b>        | <b># Loans</b>        | <b>1</b>             |                       | <b>3</b>                 | <b>7</b>              |                         |              | <b>11</b>        |
|                             | <b># Units/Beds</b>   | <b>132</b>           |                       | <b>370</b>               | <b>763</b>            |                         |              | <b>1,265</b>     |
|                             | <b>Mtge \$ (mils)</b> | <b>\$6.9</b>         |                       | <b>\$13.0</b>            | <b>\$17.4</b>         |                         |              | <b>\$37.4</b>    |
|                             | % of Col Loans        | 1.0%                 | 0.0%                  | 0.8%                     | 4.2%                  |                         |              | 1.4%             |
|                             | % of Col units/beds   | 0.8%                 | 0.0%                  | 1.3%                     | 4.3%                  |                         |              | 1.5%             |
| % of Col \$\$               | 0.7%                  | 0.0%                 | 1.1%                  | 4.0%                     |                       |                         | 1.0%         |                  |
| <b>WISCONSIN</b>            | <b># Loans</b>        |                      |                       | <b>4</b>                 | <b>1</b>              |                         |              | <b>5</b>         |
|                             | <b># Units/Beds</b>   |                      |                       | <b>417</b>               | <b>152</b>            |                         |              | <b>569</b>       |
|                             | <b>Mtge \$ (mils)</b> |                      |                       | <b>\$12.3</b>            | <b>\$7.4</b>          |                         |              | <b>\$19.7</b>    |
|                             | % of Col Loans        | 0.0%                 | 0.0%                  | 1.1%                     | 0.6%                  |                         |              | 0.6%             |
|                             | % of Col units/beds   | 0.0%                 | 0.0%                  | 1.4%                     | 0.9%                  |                         |              | 0.7%             |
| % of Col \$\$               | 0.0%                  | 0.0%                 | 1.1%                  | 1.7%                     |                       |                         | 0.5%         |                  |
| <b>WYOMING</b>              | <b># Loans</b>        |                      |                       |                          | <b>1</b>              |                         |              | <b>1</b>         |
|                             | <b># Units/Beds</b>   |                      |                       |                          | <b>40</b>             |                         |              | <b>40</b>        |
|                             | <b>Mtge \$ (mils)</b> |                      |                       |                          | <b>\$0.7</b>          |                         |              | <b>\$0.7</b>     |
|                             | % of Col Loans        | 0.0%                 | 0.0%                  | 0.0%                     | 0.6%                  |                         |              | 0.1%             |
|                             | % of Col units/beds   | 0.0%                 | 0.0%                  | 0.0%                     | 0.2%                  |                         |              | 0.0%             |
| % of Col \$\$               | 0.0%                  | 0.0%                 | 0.0%                  | 0.2%                     |                       |                         | 0.0%         |                  |
| <b>Total # Loans</b>        |                       | <b>104</b>           | <b>174</b>            | <b>355</b>               | <b>167</b>            | <b>4</b>                | <b>1</b>     | <b>805</b>       |
| <b>Total # Units/Beds</b>   |                       | <b>16,219</b>        | <b>18,910</b>         | <b>29,284</b>            | <b>17,541</b>         | <b>819</b>              | <b>210</b>   | <b>82,983</b>    |
| <b>Total Mtge \$ (mils)</b> |                       | <b>\$1,062.9</b>     | <b>\$1,147.1</b>      | <b>\$1,167.4</b>         | <b>\$431.6</b>        | <b>\$5.5</b>            | <b>\$7.0</b> | <b>\$3,821.5</b> |