

## NCSR, 223f &amp; 223a7 Apts/Coops ... Activity Mix by Lender

Excludes OAHP a7s.

<i>Lender at Closing</i>	<i>Data</i>	<i>Const</i>	<i>Rehab</i>	<i>Refinance</i>	<i>Purchase</i>	<i>Total</i>
<b>BERKADIA COMMERCIAL MTG</b>	<b># Loans</b>	<b>18</b>	<b>5</b>	<b>100</b>	<b>1</b>	<b>124</b>
	# Units	3,085	692	13,239	96	17,112
	\$\$ (mils)	\$301.8	\$40.3	\$744.5	\$6.8	\$1,093.4
<b>OPPENHEIMER MF HSG &amp; HCARE</b>	<b># Loans</b>	<b>8</b>	<b>6</b>	<b>90</b>	<b>3</b>	<b>107</b>
	# Units	1,293	792	13,114	279	15,478
	\$\$ (mils)	\$130.6	\$41.7	\$821.0	\$10.4	\$1,003.7
<b>WELLS FARGO BANK NA</b>	<b># Loans</b>	<b>17</b>	<b>6</b>	<b>78</b>	<b>1</b>	<b>102</b>
	# Units	3,293	723	13,103	117	17,236
	\$\$ (mils)	\$443.9	\$29.5	\$778.1	\$7.4	\$1,258.9
<b>P/R MTGE &amp; INVEST CORP</b>	<b># Loans</b>	<b>2</b>		<b>89</b>	<b>1</b>	<b>92</b>
	# Units	386		13,374	72	13,832
	\$\$ (mils)	\$41.5		\$540.0	\$2.3	\$583.7
<b>RED MORTGAGE CAPITAL</b>	<b># Loans</b>	<b>10</b>	<b>3</b>	<b>71</b>		<b>84</b>
	# Units	2,235	374	10,678		13,287
	\$\$ (mils)	\$339.4	\$42.1	\$660.5		\$1,042.0
<b>GREYSTONE SERVICING</b>	<b># Loans</b>	<b>1</b>		<b>65</b>		<b>66</b>
	# Units	102		12,261		12,363
	\$\$ (mils)	\$7.0		\$723.3		\$730.3
<b>LOVE FUNDING CORP</b>	<b># Loans</b>	<b>3</b>	<b>5</b>	<b>47</b>		<b>55</b>
	# Units	552	678	7,628		8,858
	\$\$ (mils)	\$87.1	\$48.2	\$417.2		\$552.4
<b>PRUDENTIAL HUNTOON PAIGE</b>	<b># Loans</b>	<b>3</b>	<b>2</b>	<b>43</b>		<b>48</b>
	# Units	380	192	6,938		7,510
	\$\$ (mils)	\$31.6	\$15.4	\$527.5		\$574.5
<b>CWCAPITAL LLC</b>	<b># Loans</b>	<b>5</b>	<b>2</b>	<b>31</b>		<b>38</b>
	# Units	1,065	378	4,981		6,424
	\$\$ (mils)	\$160.5	\$36.0	\$302.0		\$498.6
<b>DOUGHERTY MORTGAGE LLC</b>	<b># Loans</b>	<b>10</b>		<b>22</b>	<b>2</b>	<b>34</b>
	# Units	1,126		3,919	167	5,212
	\$\$ (mils)	\$98.3		\$246.8	\$7.2	\$352.3
<b>CENTENNIAL MORTGAGE</b>	<b># Loans</b>	<b>4</b>		<b>25</b>	<b>2</b>	<b>31</b>
	# Units	770		4,162	326	5,258
	\$\$ (mils)	\$52.2		\$261.9	\$18.8	\$332.8
<b>GRANDBRIDGE REAL ESTATE CAP</b>	<b># Loans</b>	<b>4</b>	<b>1</b>	<b>26</b>		<b>31</b>
	# Units	695	69	3,186		3,950
	\$\$ (mils)	\$79.5	\$9.1	\$196.9		\$285.5
<b>LANCASTER POLLARD MTGE</b>	<b># Loans</b>		<b>1</b>	<b>29</b>		<b>30</b>
	# Units		88	2,246		2,334
	\$\$ (mils)		\$13.9	\$106.2		\$120.0

<i>Lender at Closing</i>	<i>Data</i>	<i>Const</i>	<i>Rehab</i>	<i>Refinance</i>	<i>Purchase</i>	<i>Total</i>
<b>OAK GROVE COMMERCIAL MTG</b>	<b># Loans</b>	<b>1</b>	<b>2</b>	<b>19</b>		<b>22</b>
	# Units	68	1,357	3,075		4,500
	\$\$ (mils)	\$9.8	\$51.6	\$186.7		\$248.1
<b>DEUTSCHE BANK BERKSHIRE MTG</b>	<b># Loans</b>	<b>3</b>	<b>2</b>	<b>17</b>		<b>22</b>
	# Units	408	256	3,284		3,948
	\$\$ (mils)	\$33.2	\$30.5	\$244.1		\$307.8
<b>GERSHMAN INVESTMENT</b>	<b># Loans</b>	<b>3</b>	<b>2</b>	<b>16</b>		<b>21</b>
	# Units	547	319	2,199		3,065
	\$\$ (mils)	\$43.5	\$19.1	\$125.7		\$188.3
<b>PNC BANK NA</b>	<b># Loans</b>	<b>2</b>	<b>8</b>	<b>10</b>		<b>20</b>
	# Units	676	927	1,667		3,270
	\$\$ (mils)	\$65.6	\$88.0	\$129.2		\$282.8
<b>DAVIS-PENN MTGE</b>	<b># Loans</b>	<b>7</b>	<b>1</b>	<b>11</b>		<b>19</b>
	# Units	877	100	1,746		2,723
	\$\$ (mils)	\$63.5	\$3.5	\$82.8		\$149.7
<b>WALKER AND DUNLOP LLC</b>	<b># Loans</b>	<b>2</b>		<b>14</b>		<b>16</b>
	# Units	507		2,132		2,639
	\$\$ (mils)	\$83.2		\$128.4		\$211.6
<b>ARMSTRONG MORTGAGE</b>	<b># Loans</b>			<b>14</b>		<b>14</b>
	# Units			2,302		2,302
	\$\$ (mils)			\$107.2		\$107.2
<b>AMERISPHERE MTG FINANCE LLC</b>	<b># Loans</b>		<b>1</b>	<b>9</b>	<b>3</b>	<b>13</b>
	# Units		78	1,781	544	2,403
	\$\$ (mils)		\$14.7	\$98.9	\$30.5	\$144.1
<b>ST JAMES CAPITAL LLC</b>	<b># Loans</b>		<b>2</b>	<b>10</b>		<b>12</b>
	# Units		263	1,119		1,382
	\$\$ (mils)		\$11.0	\$41.4		\$52.4
<b>M &amp; T REALTY CORP</b>	<b># Loans</b>	<b>1</b>	<b>1</b>	<b>10</b>		<b>12</b>
	# Units	250	96	1,878		2,224
	\$\$ (mils)	\$49.2	\$4.8	\$167.7		\$221.7
<b>CAMBRIDGE REALTY CAPITAL</b>	<b># Loans</b>			<b>11</b>		<b>11</b>
	# Units			1,115		1,115
	\$\$ (mils)			\$67.6		\$67.6
<b>ENTERPRISE COMMUNITY INVMT</b>	<b># Loans</b>	<b>2</b>	<b>5</b>	<b>4</b>		<b>11</b>
	# Units	196	429	438		1,063
	\$\$ (mils)	\$24.7	\$19.8	\$19.2		\$63.7
<b>BELLWETHER REAL EST CAPITAL</b>	<b># Loans</b>	<b>2</b>		<b>8</b>	<b>1</b>	<b>11</b>
	# Units	198		1,171	144	1,513
	\$\$ (mils)	\$20.8		\$80.6	\$11.7	\$113.2
<b>CBRE HMF INC</b>	<b># Loans</b>	<b>3</b>	<b>1</b>	<b>6</b>		<b>10</b>
	# Units	429	21	1,320		1,770
	\$\$ (mils)	\$49.6	\$1.7	\$90.7		\$142.1

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<b>FOREST CITY CAPITAL CORP</b>	<b># Loans</b>	<b>3</b>	<b>4</b>	<b>1</b>		<b>8</b>
	# Units	651	1,151	48		1,850
	\$\$ (mils)	\$47.3	\$26.4	\$1.2		\$74.9
<b>COLUMBIA NATL REAL ESTATE</b>	<b># Loans</b>	<b>3</b>		<b>5</b>		<b>8</b>
	# Units	427		917		1,344
	\$\$ (mils)	\$63.1		\$64.1		\$127.1
<b>PHARES CO</b>	<b># Loans</b>	<b>1</b>		<b>7</b>		<b>8</b>
	# Units	40		809		849
	\$\$ (mils)	\$3.9		\$19.1		\$23.0
<b>HUNTOON HASTINGS INC</b>	<b># Loans</b>	<b>1</b>		<b>7</b>		<b>8</b>
	# Units	177		989		1,166
	\$\$ (mils)	\$19.3		\$73.4		\$92.7
<b>METROPOLITAN FUNDING CORP</b>	<b># Loans</b>	<b>1</b>		<b>5</b>		<b>6</b>
	# Units	88		614		702
	\$\$ (mils)	\$22.0		\$31.6		\$53.5
<b>CENTURY HEALTH CAPITAL</b>	<b># Loans</b>	<b>1</b>		<b>5</b>		<b>6</b>
	# Units	222		398		620
	\$\$ (mils)	\$32.5		\$15.5		\$47.9
<b>KEYCORP REAL ESTATE CAP MKT</b>	<b># Loans</b>	<b>3</b>		<b>2</b>	<b>1</b>	<b>6</b>
	# Units	440		533	312	1,285
	\$\$ (mils)	\$37.5		\$25.9	\$28.2	\$91.6
<b>NORTHPOINT CAPITAL LLC</b>	<b># Loans</b>			<b>4</b>		<b>4</b>
	# Units			550		550
	\$\$ (mils)			\$30.5		\$30.5
<b>GREYSTONE FUNDING CORP</b>	<b># Loans</b>			<b>4</b>		<b>4</b>
	# Units			664		664
	\$\$ (mils)			\$52.8		\$52.8
<b>HOUSING &amp; HEALTHCARE FINC</b>	<b># Loans</b>			<b>4</b>		<b>4</b>
	# Units			401		401
	\$\$ (mils)			\$24.9		\$24.9
<b>GREAT LAKES FINANCIAL GRP</b>	<b># Loans</b>	<b>1</b>	<b>2</b>			<b>3</b>
	# Units	94	268			362
	\$\$ (mils)	\$2.8	\$11.0			\$13.8
<b>FIRST HSG DEVMT CORP OF FL</b>	<b># Loans</b>	<b>1</b>	<b>1</b>	<b>1</b>		<b>3</b>
	# Units	360	240	102		702
	\$\$ (mils)	\$29.9	\$11.2	\$2.2		\$43.2
<b>ARBOR COMMERCIAL MTGE</b>	<b># Loans</b>			<b>2</b>	<b>1</b>	<b>3</b>
	# Units			1,181	160	1,341
	\$\$ (mils)			\$51.3	\$13.4	\$64.7
<b>ROCKHALL FUNDING CORP</b>	<b># Loans</b>	<b>1</b>		<b>1</b>		<b>2</b>
	# Units	300		176		476
	\$\$ (mils)	\$23.9		\$10.8		\$34.7
<b>BONNEVILLE MORTGAGE Co</b>	<b># Loans</b>			<b>1</b>		<b>1</b>
	# Units			56		56
	\$\$ (mils)			\$1.6		\$1.6
<b>BANKERS MTGE &amp; INVMT</b>	<b># Loans</b>			<b>1</b>		<b>1</b>
	# Units			76		76
	\$\$ (mils)			\$3.7		\$3.7

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<b>FIRST AMERICAN CAPITAL GRP</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	202				202
	\$\$ (mils)	\$5.5				\$5.5
<b>FLORIDA HFA</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	100				100
	\$\$ (mils)	\$5.7				\$5.7
<b>LLC</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	96				96
	\$\$ (mils)	\$3.0				\$3.0
<b>NEW YORK CITY HSG DEV CORP</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	115				115
	\$\$ (mils)	\$20.2				\$20.2
<b>CENTERLINE MTGE CAPITAL</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	253				253
	\$\$ (mils)	\$15.6				\$15.6
<b>BEDFORD LENDING CORP</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	83				83
	\$\$ (mils)	\$9.8				\$9.8
<b>CMC MORTGAGE SERVICES</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	110				110
	\$\$ (mils)	\$8.7				\$8.7
<b>PRAIRIE MORTGAGE CO</b>	<b># Loans</b>	<b>1</b>				<b>1</b>
	# Units	66				66
	\$\$ (mils)	\$5.4				\$5.4
<b>Total # Loans</b>		<b>126</b>	<b>63</b>	<b>932</b>	<b>18</b>	<b>1,139</b>
<b>Total # Units</b>		<b>21,456</b>	<b>9,027</b>	<b>143,290</b>	<b>2,467</b>	<b>176,240</b>
<b>Total \$\$ (mils)</b>		<b>\$2,484.0</b>	<b>\$596.6</b>	<b>\$8,359.0</b>	<b>\$143.4</b>	<b>\$11,583.0</b>