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WESTWOOD ONE INC /DE/
Form 10-K
March 28, 2002

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-K

Annual Report Pursuant to Section 13 or 15 (d) of the
Securities Exchange Act of 1934

For the fiscal year ended December 31, 2001 Commission file number 0-13020

WESTWOOD ONE, INC.

(Exact name of registrant as specified in its charter)

Delaware

(State or other jurisdiction
of incorporation or organization)

95-3980449

(I.R.S. Employer
Identification No.)

40 West 57th Street, 5th Floor
New York, NY 10019

(Address of principal executive offices)

(212) 641-2000

(Registrant's telephone number, including area code)

Securities registered pursuant to Section 12(b) of the Act:

Title of each class -----	Name of Each Exchange on Which Registered -----
Common Stock	New York Stock Exchange

Securities registered pursuant to Section 12(g) of the Act:

None

(Title of Class)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes X No
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Indicate by check mark if disclosure of delinquent filers pursuant to Item 405 of Regulation S-K is not contained herein, and will not be contained, to the best of registrant's knowledge, in definitive proxy or information statements

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incorporated by reference in Part III of this Form 10-K or any amendment to this Form 10-K. []

The aggregate market value of Common Stock held by non-affiliates as of March 1, 2002 was approximately \$3,007,000,000.

As of March 1, 2002, 106,301,225 shares (excluding treasury shares) of Common Stock were outstanding and 703,466 shares of Class B Stock were outstanding.

DOCUMENTS INCORPORATED BY REFERENCE

Portions of the registrant's definitive proxy statement for its annual meeting of shareholders (which will be filed with the Commission within 120 days of the registrant's last fiscal year end) are incorporated by reference in Part III of this Form 10-K.

PART I

Item 1. Business

General

Westwood One, Inc. (the "Company" or "Westwood One") supplies radio and television stations with information services and programming. The Company is the largest domestic outsource provider of traffic reporting services and the nation's largest radio network, producing and distributing national news, sports, talk, music and special event programs, in addition to local news, sports, weather, video news and other information programming.

The Company's principal source of revenue is selling commercial airtime to advertisers through one of its two operating divisions: (i) Metro/Shadow, which is comprised of Metro Networks, Inc. ("Metro") and "Shadow Traffic" and the (ii) Network Division. The Company generates revenue principally by selling audience it obtains from radio and television affiliates to local and national advertisers. The Company provides a broad range of programming and information services which deliver audience to advertisers and also deliver traffic, news, talk, sports, and entertainment programs to its affiliate stations.

Metro/Shadow provides local traffic and information broadcast reports in over 80 Metro Survey Area markets (referred to herein as MSA markets) in the United States. The Network Division offers radio stations traditional news services, CBS Radio news, CNN Radio and Fox news in addition to seven 24-hour satellite-delivered continuous play music formats ("24/7 Formats") and weekday and weekend news and entertainment features and programs. These programs include: major sporting events (principally covering the National Football League, Notre Dame football and other college football and basketball games, the National Hockey League, the Masters and the Olympics); live, personality intensive talk shows; live concert broadcasts; countdown shows; music and interview programs; and exclusive satellite simulcasts with HBO and other cable networks.

Westwood One enables advertisers to purchase advertising time and have their commercial messages broadcast on radio and television stations throughout the United States, reaching demographically defined listening audiences. The commercial inventory obtained by Westwood offers advertisers the opportunity to reach a broad-based local, regional or national audience through a single purchase from the Company.

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Westwood One is managed by Infinity Broadcasting Corporation ("Infinity"), a wholly-owned subsidiary of Viacom, Inc., pursuant to a Management Agreement between the Company and Infinity which expires on March 31, 2004 (the "Agreement"). Pursuant to the Agreement, Infinity currently receives an annual fee of \$2,633,000 (adjusted for inflation) and an incentive bonus based on the Company exceeding predetermined cash flow objectives. Westwood One has also issued to Infinity warrants to acquire shares of Common Stock pursuant to the Agreement, of which 2,000,000 warrants are vested and outstanding.

Industry Background

Radio Broadcasting

There are approximately 10,300 commercial radio stations in the United States.

A radio station selects a style of programming ("format") to attract a target listening audience and thereby attract commercial advertising directed at that audience. There are many formats from which a station may select, including news, talk, sports and various types of music and entertainment programming.

A radio station has two principal ways of effectively competing for revenues. First, it can differentiate itself in its local market by selecting and successfully executing a format targeted at a particular audience thus enabling advertisers to place their commercial messages on stations aimed at audiences with certain demographic characteristics. A station can also broadcast special programming, syndicated shows, sporting events or national news products, such as those supplied by Westwood One, not available to its competitors within its format. National programming broadcast on an exclusive geographic basis can help differentiate a station within its market, and thereby enable a station to increase its audience and local advertising revenue.

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Radio Advertising

Radio advertising time can be purchased on a local, regional or national basis. Local purchases allow an advertiser to select specific radio stations in chosen geographic markets for the broadcast of commercial messages. Local and regional purchases are typically best suited for an advertiser whose business or ad campaign is in a specific geographic area. Advertising purchased from a radio network is one method by which an advertiser targets its commercial messages to a specific demographic audience, achieving national coverage on a cost-efficient basis. In addition, an advertiser can choose to emphasize its message in a certain market or markets by supplementing a national purchase with local and/or regional purchases.

To verify its network audience delivery and demographic composition, specific measurement information is available to advertisers from an independent rating service such as Arbitron and their RADAR rating service. The rating service provides demographic information such as the age and gender composition of the listening audiences. Consequently, advertisers can verify that their advertisements are being heard by their target listening audience.

Business Strategy

Westwood One provides broad-based, local, regional or national audiences and commercial spots to advertisers through its recognized programming and other information products. The Company, through its various radio networks, produces and distributes quality programming to meet listener needs for information and

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to radio stations seeking to increase their listening audience and improve advertising revenue by differentiating themselves from their competitors. The Company sells advertising time within its programs to advertisers desiring to reach large listening audiences with specific demographic characteristics.

In 1996, the Company expanded its product offerings to include providing local traffic, news, sports and weather programming to radio stations and other media outlets in selected cities across the United States. This expansion gave the Company's advertisers the ability to easily supplement their national purchases with local and regional purchases from the Company. It also allowed the Company to develop relationships with local and regional advertisers. In 1996 and 1998, the Company acquired the operating assets of Shadow Traffic in a total of 14 major metropolitan markets (4 in 1996 and 10 in 1998). In 1999, Westwood One significantly expanded its local and regional reach through its merger with the countr's largest traffic service provider, Metro, which broadcast information reports in 67 of the 75 largest MSA markets in the United States. Since then, the Company has expanded its reach to more than 80 of the largest MSA markets. In late 2000, the Company continued its expansion of products with its acquisition of the operating assets of SmartRoute Systems, Inc. ("SmartRoute"), a company which collects, organizes and distributes a database of advanced traveller information through various electronic media and telecommunications.

Local Traffic and Information Programming

With respect to local content, the Company, through its Metro and Shadow Traffic units, provides traffic reports and local news, weather and sports information to its radio and television affiliates.

The Company gathers traffic and other data utilizing the Company's information-gathering infrastructure, which includes aircraft (helicopters and airplanes), broadcast-quality remote camera systems positioned at strategically located fixed positions and on aircraft, mobile units and wireless systems, and by accessing various government-based traffic tracking systems. The Company also gathers information from various third-party news and information services. The information is then processed, converted into broadcast copy and entered into the Company's computer systems by the Company's local writers and producers. This permits the Company to easily resell the information to other third parties for distribution through the internet, wireless devices or personnel digital assistants ("PDA") and various other new media systems. The Company's professional announcers read the customized reports on the air. The Company's information reports (including the length of report, content of report, specific geographic coverage area, time of broadcast, number of reports aired per day, broadcaster's style, etc.) are customized to meet each individual affiliate's requirements. The Company typically works closely with the program directors, news directors and general managers of its affiliates to ensure that the Company's services meet its affiliates' goals and standards. The Company and its affiliates jointly select the on-air talent to ensure that each on-air talent's

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style is appropriate for the station's format. The Company's on-air talent often becomes integral "personalities" on such affiliates' station as a result of their significant on-air presence and interaction with the station's on-air personnel. In order to realize operating efficiencies, the Company endeavors to utilize its professional on-air talent on multiple affiliate stations within a particular market.

The Company generally does not require its affiliates to identify the Company as the supplier of its information reports. This provides the Company's

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affiliates with a high degree of customization and flexibility, as each affiliate has the right to present the information reports provided by the Company as if the affiliate had generated such reports with its own resources. For example, multiple affiliates in a single market may imply that the Company's infrastructure, including its airplanes, helicopters and talent, are those of the affiliate.

As a result of its extensive network of operations and talent, the Company regularly reports breaking and important news stories and provides its affiliates with live coverage of these stories. The Company is able to customize and personalize its reports of breaking stories using its individual affiliates' call letters from the scene of news events. For example, in 2001, the Company provided live airborne coverage of the September 11 terrorist attack on the World Trade Center. By using our news helicopters, the Company fed live video to television affiliates around the country. Moreover, by leveraging our infrastructure, the same reporters provided live customized airborne reports for the Company's radio affiliates via Metro Source. The Company believes that it is the only radio network news organization that has local studio operations that cover in excess of 80 markets and that is able to provide such customized reports to these markets.

Metro Source, an information service available to subscribing affiliates, is a total information system and digital audio workstation that allows the Company's news affiliates to receive via satellite and view, write, edit and report the latest news, features and show preparation material. With this product, the Company provides continuously updated and breaking news, weather, sports, business and entertainment information to its affiliate stations which have subscribed to the service. Information and content for Metro Source is primarily generated from the Company's staff of news bureau chiefs, state correspondents and professional news writers and reporters.

Local, regional and national news and information stories are fed to the Company's national news operations center in Phoenix, Arizona where the information is verified, edited, produced and disseminated via satellite to the Company's internal Metro Source workstations located in each of its operations centers and to workstations located at affiliate radio stations nationwide. Metro Source includes proprietary software that allows for customizing reports and editing in both audio and text formats. The benefit to stations is that Metro Source allows them to substantially reduce time and cost from the news gathering and editing process at the station level, while providing greater volume and quality news and information coverage from a single source. As of January 2002, the Company had affiliated over 1,000 radio stations for the Metro Source product.

Television Programming Services

The Company is supplying its Television Traffic Services to over 200 television stations. Similar to its radio programming services, with its MetroTV Services the Company supplies customized information reports which are generally delivered on air by its reporters to its television station affiliates. In addition, the Company supplies customized graphics and other visual programming elements to its television station affiliates.

The Company utilizes live studio cameras in order to enable its traffic reporters to provide its Video News Services on television from the Company's local broadcast studios. In addition, the Company provides its Video News Services from its aircraft and fixed-position based camera systems. The Video News Services include: (i) live video coverage from strategically located fixed-position camera systems; (ii) live video news feeds from the Company's aircraft; and (iii) full-service, 24 hours per day/7 days per week video coverage from the Company's camera crews using broadcast quality camera equipment and news vehicles.

Information Services

The Company's Information Services ("IS") develops non-broadcast traffic information business. IS develops innovative techniques of gathering local traffic and transportation information, as well as new methods of distributing such information to the public. The Company believes that in order to remain competitive and to continue to provide an information product of the highest quality to its affiliates, it is necessary to invest in and participate in the development of new technology. Accordingly, in 2000 the Company acquired the operating assets of SmartRoute. The Company is currently working with several public and private entities across the United States to improve dissemination of traffic and transportation information. The Company is a large supplier of information to the wireless telephone industry, providing customized traffic information, direction services, and other local information to wireless subscribers via the Company's STAR JAM (TM) and STAR FIND (TM) services. IS revenues are not presently a significant source of revenues to the Company.

The Company, through its SmartRoute operations, collects, organizes and distributes a database of advanced traveler information to automobiles, homes and offices through various electronic media and telecommunications. The Company delivers its information under the SmartTraveler brand name. In addition, the Company has participated in a number of federally funded Intelligent Transportation Systems Field Operational tests and Model Deployment Initiatives including the AZTech Model Deployment in Phoenix, the Smart Trek Model Deployment in Seattle, TravInfo, TransCal, St. Louis, Salt Lake City, the Atlanta Olympics Technology Showcase, Partners in Motion in the Washington DC area, Advanced Regional Traffic Interactive Management and Information System Program in Ohio, Kentucky and Indianapolis, ORION City Model deployment with Minnesota DOT and Traffic Wise in Indianapolis, and Advanced Traveler Information System in Massachusetts, Connecticut, Pennsylvania and New Jersey.

In conjunction with ETAK, a digital mapping and software company owned by Tele Atlas, the Company has been working with a variety of private companies to deploy commercial products and services involving traveler information. The relationship allows for the provision of information on a personalized basis through numerous delivery mechanisms, including the internet, paging, FM subcarrier, traditional cellular and newly-developed and evolving wireless systems. Information can be delivered to a wide array of devices including pagers, computers, and in-vehicle navigation and information systems.

The Company believes that its extensive fleet of aircraft and other information-gathering technology and broadcast equipment have allowed the Company to provide high quality programming, enabling it to retain and expand its affiliate base. In the aggregate, the Company utilizes approximately: 125 helicopters and fixed-wing aircraft; 30 mobile units; 30 airborne camera systems; 125 fixed-position camera systems; 75 broadcast studios; and 1,300 broadcasters and producers. The Company also maintains a staff of computer programmers and graphics experts to supply customized graphics and other visual programming elements to television station affiliates. In addition, the Company's operations centers and broadcast studios have sophisticated computer technology, video and broadcast equipment and cellular and wireless technology, which enables the Company's on-air talent to deliver accurate reports to its affiliates. The infrastructure and resources dedicated to a specific market by the Company are determined by the size of the market, the number of affiliates the Company serves in the market and the type of services being provided.

National Radio Programming

The Company produces and distributes 24/7 Formats, regularly scheduled and

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special syndicated programs, including exclusive live concerts, music and interview shows, national music countdowns, lifestyle short features, news broadcasts, talk programs, sporting events, and sports features.

The Company controls most aspects of production of its programs, thereby being able to tailor its programs to respond to current and changing listening preferences. The Company produces regularly scheduled short-form programs (typically five minutes or less), long-form programs (typically 60 minutes or longer) and 24/7 Formats. Typically, the short-form programs are produced at the Company's in-house facilities located in Culver City, California, and New York, New York. The long-form programs include shows produced primarily at the Company's in-house production facilities and recordings of live concert performances and sports events made on location. The 24/7 Formats are produced at the Company's facilities in Valencia, California.

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Westwood One also produces and distributes special event syndicated programs. In 2001, the Company produced and distributed numerous special event programs, including exclusive broadcasts of The Grammy Awards, Destiny's Child, The Backstreet Boys, Madonna, Britney Spears, and Martina McBride among others.

Westwood One obtains most of the programming for its concert series by recording live concert performances of prominent recording artists. The agreements with these artists often provide the exclusive right to broadcast the concerts worldwide over the radio (whether live or pre-recorded) for a specific period of time. The Company may also obtain interviews with the recording artist and retain a copy of the recording of the concert and the interview for use in its radio programs and as additions to its extensive tape library. The agreements provide the artist with master recordings of their concerts and nationwide exposure on affiliated radio stations. In certain cases the artists may receive compensation.

Westwood One's syndicated programs are primarily produced at its in-house production facilities. The Company determines the content and style of a program based on the target audience it wishes to reach. The Company assigns a producer, writer, narrator or host, interviewer and other personnel to record and produce the programs. Because Westwood One controls the production process, it can refine the programs' content to respond to the needs of its affiliated stations and national advertisers. In addition, the Company can alter program content in response to current and anticipated audience demand.

The Company produces and distributes seven 24/7 Formats providing music, news and talk programming for Country, Hot Country, Adult Contemporary, Soft AC, Oldies, Adult Standards, and the Adult Rock and Roll formats. Using its production facilities in Valencia, California, the Company provides all the programming for stations affiliated with each of these formats. Affiliates compensate the Company for these formats by providing the Company with a portion of their commercial air time and, in most cases, cash fees.

The Company believes that its tape library is a valuable asset for its future programming and revenue generating capabilities. The library contains previously broadcast programs, live concert performances, interviews, daily news programs, sports and entertainment features, Capitol Hill hearings and other special events. New programs can be created and developed at a low cost by excerpting material from the library.

Affiliated Radio Stations

The Company's business strategy is to provide for the programming needs of

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radio stations by supplying to radio stations, programs and services that individual stations may not be able to produce on their own on a cost effective basis. The Company offers radio stations traffic and news information as well as a wide selection of regularly scheduled and special event syndicated programming and 24/7 Formats. The information, programs and formats are produced by the Company and, therefore, the stations typically have virtually no production costs. With respect to the Company's programs and formats, each program or format is offered for broadcast by the Company exclusively to one station in its geographic market, which assists the station in competing for audience share in its local marketplace. In addition, except for news programming, Westwood One's programs contain available commercial air time that the stations may sell to local advertisers. Westwood One typically distributes promotional announcements to the stations and places advertisements in trade and consumer publications to further promote the upcoming broadcast of its programs.

Westwood One enters into affiliation agreements with radio stations which requires the affiliate to provide the Company with a specific number of commercial positions which it aggregates by similar day and time periods and resells to its advertisers. Some affiliation agreements also require a station to broadcast the Company's programs and to use a portion of the program's commercial slots to air national advertisements and any related promotional spots. With respect to 24/7 Formats, the Company typically receives a fee from the affiliated stations for the right to broadcast the formats. Radio stations in the top 200 national markets may also receive compensation for airing national advertising spots.

Affiliation agreements specify the number of times and the approximate daypart each program and advertisement may be broadcast. Westwood One requires that each station complete and promptly return to the Company an affidavit (proof-of-performance) that verifies the time of each broadcast. Affiliation agreements generally run for a period of at least one year, are automatically renewable for subsequent periods and are cancelable by either the Company or the station upon 90 days' notice.

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The Company has a number of people responsible for station sales and marketing its programs to radio stations. The Company's staff develops and maintains close, professional relationships with radio station personnel to provide them with quick programming assistance.

Advertising Sales and Marketing

The Company packages its radio commercial airtime inventory on a network basis, covering all affiliates in relevant markets, either regionally or nationally. This packaged inventory typically appeals to advertisers seeking a broad demographic reach. Because the Company generally sells its commercial airtime inventory on a network basis rather than station-by-station, the Company does not compete for advertising dollars with its local radio station affiliates. The Company believes that this corporate policy is a key factor in maintaining its affiliate relationships. The Company packages its television commercial airtime inventory on a regional and national network basis. The Company has developed a separate sales force to sell its television commercial airtime inventory and to optimize the efforts of the Company's national internal structure of sales representatives. The Company's advertising sales force is comprised of approximately 300 sales representatives.

In most of the Metro/Shadow markets in which it conducts operations, the Company maintains an advertising sales office as part of its operations center. The Company's advertising sales force is able to sell available commercial

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airtime inventory in any and all of the Company's markets in addition to selling such inventory in each local market, which the Company believes affords its sales representatives an advantage over certain of its competitors. For example, an airline advertiser can purchase sponsorship advertising packages in multiple markets from the Company's local sales representative in the city in which the airline is headquartered.

The Company's typical radio advertisement for traffic and information programming consists of an opening announcement and a ten-second commercial message presented immediately prior to, in the middle of, or immediately following a regularly scheduled information report. Because the Company has numerous radio station affiliates in each of its markets (averaging approximately 25 affiliates per market), the Company believes that its traffic and information broadcasts reach more people, more often, in a higher impact manner than can be achieved using any other advertising medium. The Company combines its commercial airtime inventory into multiple "sponsorship" packages which it then sells as an information sponsorship package to advertisers throughout its networks on a local, regional or national basis, primarily during morning and afternoon drive periods. The Company generally does not allow an advertiser to select individual stations from its networks on which to run its advertising campaign.

The Company believes that the positioning of advertisements within or adjacent to its information reports appeals to advertisers because the advertisers' messages are broadcast along with regularly scheduled programming during peak morning and afternoon drive times when a majority of the radio audience is listening. Radio advertisements broadcast during these times typically generate premium rates. Moreover, surveys commissioned by the Company demonstrate that because the Company's customized information reports are related to topics of significant interest to listeners, listeners often seek out the Company's information reports. Since advertisers' messages are embedded in the Company's information reports, such messages have a high degree of impact on listeners and generally will not be "pre-empted" (i.e., moved by the radio station to another time slot). Most of the Company's advertisements are read live by the Company's on-air talent, providing the Company's advertisers with the added benefit of an implied endorsement for their product.

Westwood One's Network Division provides national advertisers with a cost-effective way to communicate their commercial messages to large listening audiences nationwide through purchases of commercial airtime in its national radio networks and programs. An advertiser can obtain both frequency (number of exposures to the target audience) and reach (size of listening audience) by purchasing advertising time from the Company. By purchasing time in networks or programs directed to different formats, advertisers can be assured of obtaining high market penetration and visibility as their commercial messages will be broadcast on several stations in the same market at the same time. The Company, on occasion, supports its national sponsors with promotional announcements and advertisements in trade and consumer publications. This support promotes the upcoming broadcasts of Company programs and is designed to increase the advertisers' target listening audience.

Generally, the Company provides its MetroTV services to television stations in exchange for thirty-second commercial airtime inventory that the Company packages and sells on a regional and national basis. The amount and placement of the commercial airtime inventory that the Company receives from television

stations varies by market and the type of service provided by the Company. As

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the Company has provided enhanced television video services, it has been able to acquire more valuable commercial airtime inventory. The Company believes that it offers advertisers significant benefits because, unlike traditional television networks, the Company often delivers more than one station in major markets and advertisers may select specific markets.

The Company has established a morning news network for its advertisers' commercials to air during local news programming and local news breaks from 5:30 a.m. to 9:00 a.m. Because the Company has affiliated a large number of network television stations in major markets, its morning news network delivers a significant national household rating in an efficient and compelling local news environment. As the Company continues to expand its service offerings for local television affiliates, it plans to create additional news networks to leverage its television news gathering infrastructure.

Competition

The Company's Metro/Shadow Division, in the MSA markets in which it operates, competes for advertising revenue with local print and other forms of communications media including; magazines, outdoor advertising, network radio and network television advertising, transit advertising, direct response advertising, yellow page directories, internet/new media and point-of-sale advertising. Although the Company is significantly larger than the next largest provider of traffic and local information services, there are several multi-market operations providing local radio and television programming services in various markets. In addition, the recent consolidation of the radio industry has created opportunities for large radio groups, such as Clear Channel Communications, to gather information on their own.

The Company's Network Division operates in a very competitive environment. In marketing its programs to national advertisers, the Company directly competes with other radio networks as well as with independent radio syndication producers and distributors. More recently, as a result of consolidations in the radio industry, companies owning large groups of stations have begun to create competing networks that have resulted in additional competition for network radio advertising expenditures. In addition, as with its Metro/Shadow Division, the Network Division competes for advertising revenue with network television, cable television, print and other forms of communications media. The Company believes that the high quality of its programming and the strength of its station relations and advertising sales forces enable it to compete effectively with other forms of communication media. Westwood One markets its programs to radio stations, including affiliates of other radio networks, that it believes will have the largest and most desirable listening audience for each of its programs. The Company often has different programs airing on a number of stations in the same geographic market at the same time. The Company believes that in comparison with any other independent radio syndication producer and distributor or radio network it has a more diversified selection of programming from which national advertisers and radio stations may choose. In addition, the Company both produces and distributes programs, thereby enabling it to respond more effectively to the demands of advertisers and radio stations.

The increase in the number of program formats has led to increased competition among local radio stations for audience. As stations attempt to differentiate themselves in an increasingly competitive environment, their demand for quality programming available from outside programming sources increases. This demand has been intensified by high operating and production costs at local radio stations and increased competition for local advertising revenue.

Government Regulation

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Radio broadcasting and station ownership are regulated by the FCC. Westwood One, as a producer and distributor of radio programs and services, is generally not subject to regulation by the FCC. Metro/Shadow utilizes FCC regulated two-way radio frequencies pursuant to licenses issued by the FCC.

Employees

On February 1, 2002, Westwood One had approximately 2,740 employees, including a domestic advertising sales force of approximately 300 people, and 920 part-time employees. In addition, the Company maintains continuing

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relationships with approximately 175 independent writers, program hosts, technical personnel and producers. Certain employees at the Company's traffic and network operations are covered by collective bargaining agreements. Including full and part-time employees, approximately 600 persons are covered by collective bargaining agreements. The Company believes relations with its employees and independent contractors are satisfactory.

Item 2. Properties

The Company owns a 7,600 square-foot building in Culver City, California in which its Network Division syndicated program production facilities are located and a 14,000 square-foot building in Culver City, California which contains administrative, and sales and marketing offices. The Company also owns a 10,000 square-foot building adjacent to its offices which it subleases. In addition, the Company leases operation centers/broadcast studios and marketing and administrative offices across the United States consisting of over 275,000 square feet in the aggregate, pursuant to the terms of various lease agreements.

The Company believes that its facilities are adequate for its current level of operations.

Item 3. Legal Proceedings

None.

Item 4. Submission of Matters to a Vote of Security Holders

No matters were submitted to a vote of the Company's shareholders during the fourth quarter of the year ended December 31, 2001.

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PART II

Item 5. Market for Registrant's Common Stock and Related Shareholder Matters

On February 1, 2002 there were approximately 320 holders of record of the Company's Common Stock, several of which represent "street accounts" of securities brokers. Based upon the number of proxies requested by brokers in conjunction with its shareholders' meeting the Company estimates that the total number of beneficial holders of the Company's Common Stock exceeds 5,000.

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Since December 15, 1998, the Company's Common Stock has been traded on the New York Stock Exchange ("NYSE") under the symbol "WON". The following table sets forth the range of high and low last sales prices on the NYSE for the Common Stock for the calendar quarters indicated. These prices have been adjusted on a retroactive basis to reflect the effect of the Company's two-for-one stock split which was paid on March 22, 2000.

2001 ----	High ----	Low ---
First Quarter	\$25.00	\$18.18
Second Quarter	36.85	22.11
Third Quarter	36.50	21.00
Fourth Quarter	31.38	22.10
2000 ----		
First Quarter	\$39.81	\$29.50
Second Quarter	39.00	30.81
Third Quarter	34.38	19.81
Fourth Quarter	22.38	14.25

The Company does not intend to pay cash dividends. No cash dividend was paid on the Company's stock during 2001 or 2000, and the payment of dividends is restricted by the terms of its loan agreements.

The following table contains information regarding equity compensation plans as of December 31, 2001:

	Options (1) -----	Warrants (2) -----
Shares to be issued upon exercise	11,089,934	2,000,000
Weighted-average exercise price	\$16.01	\$12.50
Shares available for future issuance	4,002,500	-

- (1) - Options included herein were granted or are available for grant as part of the Company's 1989 and/or 1999 stock option plans that were approved by shareholders of the Company. The Company's 1999 stock option plan provides for mandatory grants of options to members of the Company's Board of Directors on an annual basis. The Compensation Committee of the Board of Directors approves periodic option grants to Executive Officers and other employees based on their contributions to the operations of the Company.
- (2) - Warrants included herein were issued in conjunction with the Infinity Management Agreement.

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Item 6. SELECTED FINANCIAL DATA (In thousands except per share data)

The per share amounts included herein have been restated to reflect on a retroactive basis the Company's two-for-one stock split which was paid on March 22, 2000.

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	2001	2000	1999 (1)
	----	----	-----
OPERATING RESULTS FOR YEAR ENDED DECEMBER 31:			
Net Revenues	\$515,940	\$553,693	\$358,305
Operating and Corporate Costs, Excluding Depreciation and Amortization	349,936	388,095	267,294
Depreciation and Amortization	67,611	62,104	30,214
Operating Income	98,393	103,494	60,797
Net Income	\$43,195	\$42,283	\$23,887
Income Per Basic Share	\$.40	\$.38	\$.33
Income Per Diluted Share	\$.38	\$.36	\$.30
Current Assets	\$ 138,482	\$153,881	\$ 167,848
Working Capital	32,967	15,679	39,843
Total Assets	1,207,972	1,285,556	1,333,153
Long-Term Debt	152,000	168,000	158,000
Total Shareholders' Equity	915,371	949,892	1,019,775
Other Financial Data For Year Ended December 31:			
OPERATING CASH FLOW (EBITDA) (4)	\$166,004	\$165,598	\$91,011

- (1) Results for the year ended December 31, 1999 include the results of Metro from the date of the merger on September 22, 1999.
- (2) Results for the year ended December 31, 1998 include the Shadow Traffic Operations for 10 markets from the time they were acquired in May 1998.
- (3) Results for the year ended December 31, 1997 include the CBS Radio Networks from the effective date of the Representation Agreement in April 1997.
- (4) Operating cash flow is defined as operating income plus depreciation and amortization and non-recurring items. Operating cash flow is not determined in accordance with generally accepted accounting principles (GAAP), is not indicative of Cash Provided by Operating Activities and should not be considered in isolation from, or as an alternative to, other measures determined in accordance with GAAP.

-- No cash dividend was paid on the Company's Common Stock during the periods presented above.

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Item 7. Management's Discussion and Analysis of Financial Condition and Results of Operations (In thousands except for per share amounts)

On January 27, 2000 the Board of Directors approved a two-for-one stock split of the Company's Common Stock and Class B Stock effective March 22, 2000. All references herein to share and per share amounts have been restated to give effect to the stock split on a retroactive basis.

On September 22, 1999, the Company completed its acquisition of Metro Networks, Inc. ("Metro"). The results of operations for Metro are included in the consolidated financial statements of the Company from the date of the acquisition.

Results of Operations

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Westwood One derives substantially all of its revenue from the sale of advertising time to advertisers. Net revenues decreased 7% to \$515,940 in 2001 from \$553,693 in 2000, and increased 55% in 2000 from \$358,305 in 1999. The 2001 decrease in net revenue was due to the non-recurrence of revenues from the 2000 Summer Olympics from Sydney, Australia, a reduction of spending by internet companies, the cancellation of programming and advertising commitments due to the events of September 11 and a slowdown in the advertising market generally. The 2000 increase was primarily attributable to the September 22, 1999 merger with Metro, higher advertising rates at both the Company's Network and Traffic operations and due to the Company's exclusive live broadcast of the 2000 Summer Olympics. On a pro forma basis, assuming the acquisition of Metro had occurred as of January 1, 1999, net revenue for 2000 would have increased by approximately 13%.

Operating costs and expenses excluding depreciation and amortization decreased 10% to \$343,120 in 2001 from \$380,346 in 2000, and increased 45% in 2000 from \$261,538 in 1999. The 2001 decrease was primarily attributable to the non-recurrence of broadcast rights fees and related costs associated with the 2000 Summer Olympics, tight cost controls, reductions in affiliate and personnel costs, and lower revenue related expenses including bad debts, partially offset by operating costs incurred for the full year in 2001 associated with the operations of SmartRoute, whose assets were acquired in November 2000. The 2000 increase was attributable to operating expenses associated with the Metro acquisition and broadcast rights fees and other related costs associated with the 2000 Summer Olympics.

Depreciation and amortization increased 9% to \$67,611 in 2001 from \$62,104 in 2000, and increased 106% in 2000 from \$30,214 in 1999. The 2001 increase was principally attributable to depreciation and amortization related to the acquisition of the operating assets of SmartRoute. The 2000 increase was principally related to the amortization of goodwill resulting from the Metro acquisition.

Corporate general and administrative expenses decreased 12% to \$6,816 in 2001 from \$7,749 in 2000, and increased 35% in 2000 from \$5,756 in 1999. The decrease in 2001 was principally attributable to a lower incentive bonus payable to Infinity pursuant to the terms of the Management Agreement. The increase in 2000 was principally attributable to expenses related to Infinity's incentive bonus.

Operating income decreased 5% to \$98,393 in 2001 from \$103,494 in 2000, and increased 70% in 2000 from \$60,797 in 1999. The 2001 decrease was due to lower revenues and higher depreciation and amortization partially offset by a reduction in operating costs. The 2000 increase was attributable to higher revenues from the Company's operations partially offset by higher depreciation and amortization.

Interest expense was \$8,705, \$10,785 and \$12,150 in 2001, 2000 and 1999, respectively. The 2001 decrease was attributable to lower interest rates and debt levels. The 2000 decrease was attributable to lower debt levels throughout most of 2000 (compared with 1999 debt levels) partially offset by higher interest rates.

The income tax provisions for 2001, 2000 and 1999 are based on annual effective tax rates of 51%, 55% and 52%, respectively. The decrease in the effective tax rate in 2001 is primarily attributable to lower state taxes. The increase in the effective tax rate in 2000 is principally attributable to non-deductible goodwill resulting from the Metro acquisition.

Net income in 2001 increased 2% to \$43,195 (\$.40 per basic share and \$.38 per diluted share) from \$42,283 (\$.38 per basic share and \$.36 per diluted share) in 2000 and increased 77% in 2000 from \$23,887 (\$.33 per basic share and

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\$.30 per diluted share) in 1999.

Weighted averages shares outstanding for purposes of computing basic earnings per share were 107,551, 110,640 and 72,168 in 2001, 2000 and 1999,

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respectively. The decrease in 2001 was primarily attributable to the Company's stock repurchase program partially offset by additional share issuances as a result of stock option exercises. The increase in 2000 was primarily attributable to the issuance of 50,224 shares of Common Stock in conjunction with the Company's acquisition of Metro partially offset by stock repurchases made pursuant to the Company's ongoing stock repurchase program. Weighted average shares outstanding for purposes of computing diluted earnings per share were 112,265, 115,864 and 78,930 in 2001, 2000 and 1999, respectively. The changes in weighted average diluted shares are due principally to the increase in basic shares partially offset by the effect of stock option grants and the increase in the Company's stock price.

Liquidity and Capital Resources

At December 31, 2001, the Company's principal sources of liquidity were its cash and cash equivalents of \$4,509 and available borrowings under its loan agreement of \$147,000.

For 2001, net cash from operating activities was \$145,673, a decrease of \$10,719 from 2000. Cash flow from operations was principally used to fund the Company's stock repurchase program.

At December 31, 2001, the Company had an unsecured \$259,000 bank revolving credit facility and an unsecured \$47,500 term loan (collectively the "Facility"). At December 31, 2001, the Company had available borrowings of \$147,000 under its Facility. The amount of the Facility is scheduled to be reduced by \$6,000 at the end of each quarter during 2002. In addition, the Company is required to repay its term loan by \$3,750 at the end of the Company's third and fourth quarters of 2002.

In 2001, the Company purchased 6,152 shares of the Company's Common Stock and warrants for a total cost of \$146,278. In 2000, the Company purchased 5,190 shares of the Company's Common Stock for a total cost of \$123,431 and in 1999, purchased 3,128 shares of the Company's Common Stock for a total cost of \$54,164. In 2002 (through February 28, 2002), the Company repurchased an additional 944 shares of Common Stock at a cost of \$29,658. The stock buybacks have been funded principally from the Company's free cash flow.

The Company believes that its cash, other liquid assets, operating cash flows and available bank borrowings, taken together, provide adequate resources to fund ongoing operating requirements.

Critical Accounting Policies and Estimates

Westwood One's financial statements are prepared in accordance with accounting principles that are generally accepted in the United States. The preparation of these financial statements requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenue and expenses as well as the disclosure of contingent assets and liabilities. Management continually evaluates its estimates and judgments including those related to allowances for doubtful accounts, useful lives of property, plant and equipment and intangible assets, investments, income taxes, and other contingencies. Management bases its estimates and judgments on historical experience and other factors that are believed to be reasonable under the

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circumstances. Actual results may differ from these estimates under different assumptions or conditions. We believe that of our significant accounting policies, the following may involve a higher degree of judgment or complexity:

Allowances for doubtful accounts - we maintain allowances for doubtful accounts for estimated losses which may result from the inability of our customers to make required payments. We base our allowances on the likelihood of recoverability of accounts receivable by aging category, based on past experience and taking into account current collection trends that are expected to continue. If economic or specific industry trends worsen beyond our estimates, we would be required to increase our allowances for doubtful accounts by recording additional expense. Alternatively, if trends improve beyond our estimates, we would be required to decrease our allowance for doubtful accounts by reducing our recorded expense.

Estimated useful lives of property, plant and equipment and intangible assets - we estimate the useful lives of property, plant and equipment and intangible assets in order to determine the amount of depreciation and amortization expense to be recorded during any reporting period. The useful lives are estimated at the time the asset is acquired and are based on historical experience with similar assets as well as taking into account anticipated technological or other changes. If technological changes were to occur more rapidly than anticipated or in a different form than anticipated, the useful lives assigned to these assets may need to be shortened, resulting in the recognition of increased depreciation and amortization expense in future periods. Alternatively, these types of technological changes could result in the recognition of an impairment charge to reflect the write-down in value of the asset. We review these types of assets for impairment annually, or when events or circumstances indicate that the carrying amount may not be recoverable over the remaining lives of the assets. Beginning January 1, 2002, in accordance with the provisions of SFAS 142 (see below), we will no longer amortize goodwill but will test these assets at least annually for impairment.

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New Accounting Pronouncements Affecting Future Results

In July 2001, the Financial Accounting Standard Board ("FASB") issued Statement of Financial Accounting Standards No. 141, "Business Combinations" ("SFAS 141") and No. 142 "Goodwill and Other Intangible Assets" ("SFAS 142"). SFAS 141 supercedes APB Opinion No. 16, "Business Combinations" and requires all business combinations to be accounted for under the purchase method. SFAS 142 primarily addresses the accounting for goodwill and intangible assets subsequent to their initial recognition. The provisions of SFAS 142 (1) prohibit the amortization of goodwill and indefinite-lived intangible assets, (2) require that goodwill and indefinite-lived intangible assets be tested annually for impairment (and in interim periods if events occur indicating that the carrying value of goodwill and/or indefinite-lived intangible assets may be impaired), (3) require that reporting units be identified for the purpose of assessing potential future impairments of goodwill, and (4) remove the forty-year limitation on the amortization period of intangible assets that have finite lives. SFAS 142 requires that goodwill be tested annually for impairment using a two-step process. The first step is to identify a potential impairment and, in transition, this step must be measured as of the beginning of the fiscal year. The Company expects to complete that first step of the goodwill impairment test during the first quarter of 2002, but does not anticipate that any of its goodwill will be impaired. If necessary, the second step of the goodwill impairment test measures the amount of the impairment loss (measured as of the beginning of the year of adoption), if any, and must be completed by the end of the Company's fiscal year. Intangible assets deemed to have an indefinite life

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will be tested for impairment using a one-step process which compares the fair value to the carrying amount of the asset as of the beginning of the fiscal year. These Statements are effective on January 1, 2002 and accordingly the Company will adopt the provisions of SFAS 142 in its first quarter ended March 31, 2002.

As a result of adopting these new standards, the Company's effective tax rate and depreciation and amortization expense is expected to decrease substantially in 2002. Had SFAS 142 been in effect for 2001, the Company's reported depreciation and amortization expense for 2001 would have been reduced by approximately \$48,000.

In October 2001, the FASB issued Statement of Financial Accounting Standards No. 144, "Accounting for the Impairment or Disposal of Long-Lived Asset" ("SFAS 144"). SFAS 144 supercedes SFAS 121, "Accounting For the Impairment of Long-Lived Assets and for Long-Lived Assets to be Disposed Of," and establishes a single accounting model for the impairment or disposal of long-lived assets. SFAS 144 is effective for years beginning after December 15, 2001. The Company does not expect the adoption will have a material impact on its consolidated results of operations and financial position.

Forward-Looking Statements

The Private Securities Litigation Reform Act of 1995 provides a safe harbor for forward-looking statements made by or on the behalf of the Company. Forward-looking statements involve known and unknown risks, uncertainties and other factors which may cause the actual results, performance or achievements of the Company to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements. Various risks that could cause future results to differ from those expressed by forward-looking statements include, but are not limited to: changes in economic conditions in the US (both general and relative to the advertising industry); fluctuations in interest rates; changes in industry conditions; changes in operating performance; shifts in population and other demographics; changes in the level of competition for advertising dollars; technological changes and innovations; changes in government regulations and policies and actions of regulatory bodies; changes in tax rates and access to capital markets. These statements are based on management's views and assumptions at the time the statements are made, however no assurances can be given that management's expectations will come to pass. The forward-looking statements included in this document are only made as of the date of this document and the Company does not have any obligation to publicly update any forward-looking statement to reflect subsequent events or circumstances.

Item 7A. Qualitative and Quantitative Disclosures about Market Risk

The Company is exposed to market risk related to changes in interest rates. In April 2001, the Company entered into a one year interest rate swap agreement covering \$25,000 principal value of its outstanding borrowing to effectively fix the interest rate at 4.27% plus the Applicable Margin (typically the Company borrows at a variable interest rate of three-month LIBOR plus the Applicable Margin).

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The interest rate on the Company's outstanding borrowings is based on the prime rate plus an applicable margin of up to .25%, or LIBOR plus an applicable margin of up to 1.25%, as chosen by the Company. Historically, the Company has typically chosen the LIBOR option with a three month maturity. Every .25% change in interest rates has the effect of increasing or decreasing our annual interest expense by \$5 for every \$2,000 of outstanding debt.

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Item 8. Financial Statements and Supplementary Data

The Consolidated Financial Statements and the related notes and schedules were prepared by and are the responsibility of management. The financial statements and related notes were prepared in conformity with generally accepted accounting principles and include amounts based upon management's best estimates and judgments. All financial information in this annual report is consistent with the consolidated financial statements.

The Company maintains internal accounting control systems and related policies and procedures designed to provide reasonable assurance that assets are safeguarded, that transactions are executed in accordance with management's authorization and properly recorded, and that accounting records may be relied upon for the preparation of consolidated financial statements and other financial information. The design, monitoring, and revision of internal accounting control systems involve, among other things, management's judgment with respect to the relative cost and expected benefits of specific control measures.

Westwood One's consolidated financial statements have been audited by PricewaterhouseCoopers LLP, independent accountants, who have expressed their opinion with respect to the presentation of these statements.

The Audit Committee of the Board of Directors, which is comprised solely of directors who are not employees of the Company, meets periodically with the independent accountants, as well as with management, to review accounting, auditing, internal accounting controls and financial reporting matters. The Audit Committee is also responsible for recommending to the Board of Directors the independent accounting firm to be retained for the coming year. The independent accountants have full and free access to the Audit Committee with and without management's presence.

The Consolidated Financial Statements and the related notes and schedules of the Company are indexed on page F-1 of this Report, and attached hereto as pages F-1 through F-17 and by this reference incorporated herein.

Item 9. Changes in and Disagreements with Accountants on Accounting and Financial Disclosure

None.

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PART III

Item 10. Directors and Executive Officers of the Registrant

This information is incorporated by reference to the Company's definitive proxy statement to be filed pursuant to Regulation 14A not later than 120 days after the end of the Company's fiscal year.

Item 11. Executive Compensation

This information is incorporated by reference to the Company's definitive proxy statement to be filed pursuant to Regulation 14A not later than 120 days after the end of the Company's fiscal year.

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Item 12. Security Ownership of Certain Beneficial Owners and Management

This information is incorporated by reference to the Company's definitive proxy statement to be filed pursuant to Regulation 14A not later than 120 days after the end of the Company's fiscal year.

Item 13. Certain Relationships and Related Transactions

This information is incorporated by reference to the Company's definitive proxy statement to be filed pursuant to Regulation 14A not later than 120 days after the end of the Company's fiscal year.

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PART IV

Item 14. Exhibits, Financial Statement Schedules and Reports on Form 8-K

(a) Documents filed as part of this Report on Form 10-K

1. Financial statements and schedules to be filed hereunder are indexed on page F-1 hereof.
2. Exhibits

EXHIBIT NUMBER

DESCRIPTION

- | EXHIBIT
NUMBER | DESCRIPTION |
|-------------------|--|
| 3.1 | Certificate of Incorporation of Registrant. (1) |
| 3.2 | Agreement of Merger. (1) |
| 3.3 | Certificate of Amendment of Certificate of Incorporation, as filed on October 10, 1986. (2) |
| 3.4 | Certificate of Amendment of Certificate of Incorporation, as filed on October 9, 1986. (3) |
| 3.5 | Certificate of Amendment of Certificate of Incorporation, as filed on March 23, 1987. (3) |
| 3.6 | Certificate of Correction of Certificate of Amendment, as filed on March 31, 1987 at 10:00 a.m. (3) |
| 3.7 | Certificate of Correction of Certificate of Amendment, as filed on March 31, 1987 at 10:01 a.m. (3) |
| 3.8 | Bylaws of Registrant as currently in effect. (10) |
| *10.1 | Employment Agreement, dated April 29, 1998, between Registrant and Norman J. Pattiz. (12) |
| 10.2 | Form of Indemnification Agreement between Registrant and its Directors and Executive Officers. (4) |
| 10.3 | Amended and Restated Credit Agreement, dated September 30, 1996, between Registrant and The Chase Manhattan Bank and Co-Agents. (10) |
| 10.4 | Second Amended and Restated Credit Agreement dated November 17, 2000, between Registrant and The Chase Manhattan Bank and Co-Agents. (16) |
| 10.5 | Purchase Agreement, dated as of August 24, 1987, between Registrant and National Broadcasting Company, Inc. (5) |
| 10.6 | Agreement and Plan of Merger among Registrant, Copter Acquisition Corp. and Metro Networks, Inc. dated as of June 1, 1999 (13) |
| *10.7 | Amendment No. 1 to the Agreement and Plan Merger, dated as of August 20, 1999, by and among Registrant, Copter Acquisition Corp. and Metro Networks, Inc. (14) |
| 10.8 | Management Agreement, dated as of March 30, 1999, between Registrant and Infinity Broadcasting Corporation. (13) |
| 10.9 | Representation Agreement, dated as of March 31, 1997, between Registrant and CBS, Inc. (11) |
| 10.10 | Westwood One Amended 1999 Stock Incentive Plan. (13) |

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- 10.11 Westwood One, Inc. 1989 Stock Incentive Plan. (6)
- 10.12 Amendments to the Westwood One, Inc. Amended 1989 Stock Incentive Plan. (7) (9)
- 10.13 Leases, dated August 9, 1999, between Lefrak SBN LP and Westwood One, Inc. and between Infinity and Westwood One, Inc. relating to New York, New York offices. (15)
- 10.14 Lease, dated December 18, 1991, between Valencia Paragon Associates, Ltd., and Unistar Communications Group, Inc. relating to Valencia, California offices. (8)
- 21 List of Subsidiaries
- 23 Consent of Independent Accountants

* Indicates a management contract or compensatory plan.

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- (1) Filed as an exhibit to Registrant's registration statement on Form S-1 (File Number 2-98695) and incorporated herein by reference.
 - (2) Filed as an exhibit to Registrant's registration statement on Form S-1 (Registration Number 33-9006) and incorporated herein by reference.
 - (3) Filed as an exhibit to Registrant's Form 8 dated March 1, 1988 (File Number 0-13020), and incorporated herein by reference.
 - (4) Filed as part of Registrant's September 25, 1986 proxy statement (File Number 0-13020) and incorporated herein by reference.
 - (5) Filed an exhibit to Registrant's current report on Form 8-K dated September 4, 1987 (File Number 0-13020) and incorporated herein by reference.
 - (6) Filed as part of Registrant's March 27, 1992 proxy statement (File Number 0-13020) and incorporated herein by reference.
 - (7) Filed as an exhibit to Registrant's July 20, 1994 proxy statement (File Number 0-13020) and incorporated herein by reference.
 - (8) Filed as an exhibit to Registrant's Annual Report on Form 10-K for the year ended December 31, 1994 (File Number 0-13020) and incorporated herein by reference.
 - (9) Filed as an exhibit to Registrant's May 17, 1996 proxy statement (File Number 0-13020) and incorporated herein by reference.
 - (10) Filed as an exhibit to Registrant's Quarterly report on Form 10-Q for the quarter ended September 30, 1996 (File Number 0-13020) and incorporated herein by reference.
 - (11) Filed as an exhibit to Registrant's Annual Report on Form 10-K for the year ended December 31, 1997 (File Number 0-13020) and incorporated herein by reference.
 - (12) Filed as an exhibit to Registrant's Annual Report on Form 10-K for the year ended December 31, 1998 (File Number 0-13020) and incorporated herein by reference.
 - (13) Filed as an exhibit to Registrant's August 24, 1999 proxy statement (File Number 0-13020) and incorporated herein by reference.
 - (14) Filed as an exhibit to Registrant's current report on Form 8-K dated October 1, 1999 (File Number 0-13020) and incorporated herein by reference.
 - (15) Filed as an exhibit to Registrant's Annual Report on Form 10-K for the year ended December 31, 1999 (File Number 0-13020) and incorporated herein by reference.
 - (16) Filed as an exhibit to Registrant's Annual Report on Form 10-K for the year ended December 31, 2000 (File Number 0-13020) and incorporated herein by reference.
- (b) Reports on Form 8-K

None.

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SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

WESTWOOD ONE, INC.

March 21, 2002

By /S/FARID SULEMAN

Farid Suleman
Chief Financial Officer

Pursuant to the requirements of the Securities Exchange Act of 1934, this report has been signed below by the following persons on behalf of the registrant and in the capacities and on the dates indicated.

Signature	Title	Date
Principal Executive Officer:		
/s/ JOEL HOLLANDER ----- Joel Hollander	Director, President and Chief Executive Officer	March 21, 2002
Principal Financial Officer and Chief Accounting Officer:		
/s/ FARID SULEMAN ----- Farid Suleman	Director and Chief Financial Officer	March 21, 2002
Additional Directors:		
/s/ NORMAN J. PATTIZ ----- Norman J. Pattiz	Chairman of the Board of Directors	March 21, 2002
/s/ DAVID L. DENNIS ----- David L. Dennis	Director	March 21, 2002
/s/ GERALD GREENBERG ----- Gerald Greenberg	Director	March 21, 2002
/s/ DENNIS HOLT ----- Dennis Holt	Director	March 21, 2002
/s/ MARIA D. HUMMER ----- Maria D. Hummer	Director	March 21, 2002
/s/ MEL A. KARMAZIN -----	Director	March 21, 2002

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To the Board of Directors and Shareholders
of Westwood One, Inc.

In our opinion, the consolidated financial statements listed in the accompanying index present fairly, in all material respects, the financial position of Westwood One, Inc. and its subsidiaries at December 31, 2001 and 2000, and the results of their operations and their cash flows for each of the three years in the period ended December 31, 2001 in conformity with accounting principles generally accepted in the United States of America. In addition, in our opinion, the financial statement schedule listed in the accompanying index presents fairly, in all material respects, the information set forth therein when read in conjunction with the related consolidated financial statements. These financial statements and financial statement schedule are the responsibility of the Company's management; our responsibility is to express an opinion on these financial statements and financial statement schedule based on our audits. We conducted our audits of these statements in accordance with auditing standards generally accepted in the United States of America, which require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

/S/ PRICEWATERHOUSECOOPERS LLP

PricewaterhouseCoopers LLP

New York, New York
February 15, 2002

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WESTWOOD ONE, INC.
CONSOLIDATED BALANCE SHEETS
(In thousands, except share amounts)

	Decem ----- 2001 -----

ASSETS	
CURRENT ASSETS:	
Cash and cash equivalents	\$ 4,509
Accounts receivable, net of allowance for doubtful accounts of \$9,282 (2001) and \$9,356 (2000)	123,733
Other current assets	10,240

Total Current Assets	138,482
PROPERTY AND EQUIPMENT, NET	56,778
INTANGIBLE ASSETS, NET	1,003,337
OTHER ASSETS	9,375

TOTAL ASSETS	\$1,207,972 =====

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LIABILITIES AND SHAREHOLDERS' EQUITY

CURRENT LIABILITIES:		
Accounts payable		\$ 16,848
Amounts payable to related parties		26,315
Other accrued expenses and liabilities		54,852
Current maturity of long-term debt		7,500

Total Current Liabilities		105,515
LONG-TERM DEBT		152,000
DEFERRED INCOME TAXES		21,123
OTHER LIABILITIES		13,963

TOTAL LIABILITIES		292,601

COMMITMENTS AND CONTINGENCIES		
SHAREHOLDERS' EQUITY		
Preferred stock: authorized 10,000,000 shares, none outstanding		-
Common stock, \$.01 par value: authorized, 274,236,950 shares; issued and outstanding, 106,862,304 (2001) and 129,299,636 (2000)		1,069
Class B stock, \$.01 par value: authorized, 3,000,000 shares; issued and outstanding, 703,466 (2001 and 2000)		7
Additional paid-in capital		804,429
Retained earnings		109,866
Accumulated other comprehensive income (loss)		-

		915,371
Less treasury stock, at cost; 21,611,450 (2000) shares		-

TOTAL SHAREHOLDERS' EQUITY		915,371

TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY		\$1,207,972
		=====

See accompanying notes to consolidated financial statements.

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WESTWOOD ONE, INC.
CONSOLIDATED STATEMENTS OF OPERATIONS
(In thousands, except per share amounts)

	Year Ended December 31,		
	2001	2000	1999
	----	----	----
GROSS REVENUES	\$597,719	\$644,774	\$414,

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Less Agency Commissions	81,779	91,081	56,
	-----	-----	-----
NET REVENUES	515,940	553,693	358,
	-----	-----	-----
Operating Costs and Expenses Excluding			
Depreciation and Amortization	343,120	380,346	261,
Depreciation and Amortization	67,611	62,104	30,
Corporate General and Administrative Expenses	6,816	7,749	5,
	-----	-----	-----
	417,547	450,199	297,
	-----	-----	-----
OPERATING INCOME	98,393	103,494	60,
Interest Expense	8,705	10,785	12,
Other Expense (Income)	929	(659)	(
	-----	-----	-----
INCOME BEFORE TAXES	88,759	93,368	49,
INCOME TAXES	45,564	51,085	25,
	-----	-----	-----
NET INCOME	\$43,195	\$42,283	\$23,
	=====	=====	=====
INCOME PER SHARE:			
Basic	\$.40	\$.38	\$
Diluted	\$.38	\$.36	\$
WEIGHTED AVERAGE SHARES OUTSTANDING:			
Basic	107,551	110,640	72,
Diluted	112,265	115,864	78,

See accompanying notes to consolidated financial statements.

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WESTWOOD ONE, INC.
CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY
(In thousands)

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	Preferred		Common Stock		Class B Stock		Add'l Paid-in Capital	Retained Earnings (Deficit)
	Shares	Amount	Shares	Amount	Shares	Amount		
BALANCE AT DECEMBER 31, 1998	-	-	34,962	\$ 350	352	\$ 4	\$206,688	\$ 1,143
Components of comprehensive income:								
Net income for 1999	-	-	-	-	-	-	-	23,887
Unrealized holding gain in equity securities net of tax	-	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	-	-	-	-	23,887
Issuance of common stock	-	-	25,112	251	-	-	925,304	-
Issuance of common stock under warrants	-	-	3,000	30	-	-	8,970	-
Issuance of common stock under stock option plans	-	-	875	9	-	-	23,648	-
Issuance of warrants	-	-	-	-	-	-	6,760	-
Purchase of treasury stock	-	-	-	-	-	-	-	-
Two-for-one stock split	-	-	63,949	639	352	3	-	(642)
BALANCE AT DECEMBER 31, 1999	-	-	127,898	1,279	704	7	1,171,370	24,388
Components of comprehensive income:								
Net income for 2000	-	-	-	-	-	-	-	42,283
Unrealized holding gain (loss) in equity securities net of tax	-	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	-	-	-	-	42,283
Issuance of common stock under stock option plans	-	-	1,402	14	-	-	22,748	-
Purchase of treasury stock	-	-	-	-	-	-	-	-
BALANCE AT DECEMBER 31, 2000	-	-	129,300	1,293	704	7	1,194,118	66,671
Components of comprehensive income:								
Net income for 2001	-	-	-	-	-	-	-	43,195
Unrealized holding gain (loss) in equity securities net of tax	-	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	-	-	-	-	43,195
Issuance of common stock under stock option plans	-	-	3,326	34	-	-	64,893	-
Purchase and cancellation of warrants	-	-	-	-	-	-	(41,350)	-
Purchase of treasury stock	-	-	-	-	-	-	-	-
Retirement of treasury stock	-	-	(25,764)	(258)	-	-	(413,232)	-
BALANCE AT DECEMBER 31, 2001	-	-	106,862	\$1,069	704	\$7	\$804,429	\$109,866

See accompanying notes to consolidated financial statements.

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WESTWOOD ONE, INC.
CONSOLIDATED STATEMENTS OF CASH FLOWS
(In thousands)

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	2001

CASH FLOW FROM OPERATING ACTIVITIES:	
Net income	\$43,195
Adjustments to reconcile net income to net cash provided by operating activities:	
Depreciation and amortization	67,611
Deferred taxes	5,555
Other	1,802

	118,163
Changes in assets and liabilities:	
Decrease (increase) in accounts receivable	11,817
Decrease (increase) in prepaid assets	1,334
Increase in accounts payable and accrued liabilities	14,359

Net Cash Provided By Operating Activities	145,673

CASH FLOW FROM INVESTING ACTIVITIES:	
Acquisition of companies and other Capital expenditures	(6,218)
	(6,828)

Net Cash Provided By (Used For) Investing Activities	(13,046)

CASH PROVIDED BEFORE FINANCING ACTIVITIES	132,627

CASH FLOW FROM FINANCING ACTIVITIES:	
Debt repayments and payments of capital lease obligations	(20,623)
Borrowings under bank and other long-term obligations	-
Issuance of common stock	32,026
Repurchase of common stock and warrants	(146,278)
Deferred financing costs	-

Net Cash (Used For) Financing Activities	(134,875)

NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS	(2,248)

CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	6,757

CASH AND CASH EQUIVALENTS AT END OF PERIOD	\$4,509
	=====

See accompanying notes to consolidated financial statements.

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WESTWOOD ONE, INC.
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
(Dollars in thousands, except share and per share amounts)

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NOTE 1 - Summary of Significant Accounting Policies:

Nature of Business

Westwood One, Inc. and subsidiaries (the "Company") supplies radio and television stations with information services and programming. Its principle source of revenue is selling commercial airtime to advertisers.

Principles of Consolidation

The consolidated financial statements include the accounts of all majority and wholly-owned subsidiaries.

Revenue Recognition

Revenue is recognized when commercial advertisements are broadcast.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and revenue and expenses during the reporting period. Actual results may differ from those estimates.

Cash Equivalents

The Company considers all highly liquid instruments purchased with a maturity of less than three months to be cash equivalents. The carrying amount of cash equivalents approximates fair value because of the short maturity of these instruments.

Depreciation

Depreciation is computed using the straight line method over the estimated useful lives of the assets, as follows:

Buildings and improvements	40 years
Recording and studio equipment	5 - 10 years
Capitalized leases	Term of lease
Furniture and equipment and other	3 - 10 years

Intangible Assets

Intangible assets are amortized over periods ranging from five to forty years. At each balance sheet date, the Company determines whether an impairment of Intangible Assets has occurred based upon expectations of undiscounted broadcast cash flow. Broadcast Cash Flow is based on the consolidated statement of operations, calculated by subtracting from net revenue, operating costs and expenses excluding depreciation and amortization. To date, the Company has not experienced an impairment in any of its intangible assets. However, should such an impairment exist, the impairment will be measured as the amount by which the carrying amount of the asset exceeds its fair value, as defined by Statement of Financial Accounting Standards No. 121, "Accounting For the Impairment or Disposal of Long-Lived Assets and for Long-Lived Assets to be Disposed Of." See also "New Accounting Pronouncements" below.

Stock-Based Compensation

Statement of Financial Accounting Standards No. 123 ("SFAS 123"), "Accounting for Stock-Based Compensation," encourages, but does not require companies to

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record compensation cost for stock-based employee compensation plans at fair value. The Company has chosen to continue to account for stock-based compensation using the intrinsic value method prescribed in Accounting Principles Board Opinion No. 25 ("APB 25"), "Accounting for Stock Issued to Employees," and related Interpretations.

Income Taxes

The Company uses the asset and liability method of financial accounting and reporting for income taxes required by Statement of Financial Accounting Standards No. 109 ("SFAS 109"), "Accounting for Income Taxes". Under SFAS 109, deferred income taxes reflect the tax impact of temporary differences between the amount of assets and liabilities recognized for financial reporting purposes and the amounts recognized for tax purposes.

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WESTWOOD ONE, INC.

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

(Dollars in thousands, except share and per share amounts)

Earnings per Share

Basic earnings per share excludes all dilution and is calculated using the weighted average number of common shares outstanding in the period. Diluted earnings per share amounts are based upon the weighted average number of common and common equivalent shares outstanding during the year. Common equivalent shares are related to warrants and stock options. The following number of common equivalent shares were added to the basic weighted average shares outstanding for each period:

	2001	2000	1999
	----	----	----
Warrants	1,238,000	1,431,000	4,578,000
Options	3,476,000	3,793,000	2,184,000

Common equivalent shares are excluded in periods in which they are anti-dilutive. The following options were excluded from the calculation of diluted earnings per share because the exercise price was greater than the average market price of the Company's Common Stock for the years presented:

	2001	2000	1999
	----	----	----
Options	1,380,000	1,350,000	960,000

The per share exercise prices of the options were \$30.30-\$40.70 in 2001, \$32.25-\$40.70 in 2000, and \$22.57 in 1999.

New Accounting Pronouncements Affecting Future Results

In July 2001, the Financial Accounting Standard Board ("FASB") issued Statement of Financial Accounting Standards No. 141, "Business Combinations" ("SFAS 141") and No. 142 "Goodwill and Other Intangible Assets" ("SFAS 142"). SFAS 141 supercedes APB Opinion No. 16, "Business Combinations" and requires all business combinations to be accounted for under the purchase method. SFAS 142 primarily addresses the accounting for goodwill and intangible assets subsequent to their

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initial recognition. The provisions of SFAS 142 (1) prohibit the amortization of goodwill and indefinite-lived intangible assets, (2) require that goodwill and indefinite-lived intangible assets be tested annually for impairment (and in interim periods if events occur indicating that the carrying value of goodwill and/or indefinite-lived intangible assets may be impaired), (3) require that reporting units be identified for the purpose of assessing potential future impairments of goodwill, and (4) remove the forty-year limitation on the amortization period of intangible assets that have finite lives. SFAS 142 requires that goodwill be tested annually for impairment using a two-step process. The first step is to identify a potential impairment and, in transition, this step must be measured as of the beginning of the fiscal year. The Company expects to complete that first step of the goodwill impairment test during the first quarter of 2002, but does not anticipate that any of its goodwill will be impaired. If necessary, the second step of the goodwill impairment test measures the amount of the impairment loss (measured as of the beginning of the year of adoption), if any, and must be completed by the end of the Company's fiscal year. Intangible assets deemed to have an indefinite life will be tested for impairment using a one-step process which compares the fair value to the carrying amount of the asset as of the beginning of the fiscal year. These Statements are effective on January 1, 2002 and accordingly the Company will adopt the provisions of SFAS 142 in its first quarter ended March 31, 2002.

As a result of adopting these new standards, the Company's effective tax rate and depreciation and amortization expense is expected to decrease substantially in 2002. Had SFAS 142 been in effect for 2001, the Company's reported depreciation and amortization expense for 2001 would have been reduced by approximately \$48,000.

In October 2001, the FASB issued Statement of Financial Accounting Standards No. 144, "Accounting for the Impairment or Disposal of Long-Lived Assets" ("SFAS 144"). SFAS 144 supercedes SFAS 121, "Accounting For the Impairment of Long-Lived Assets and for Long-Lived Assets to be Disposed Of," and establishes a single accounting model for the impairment or disposal of long-lived assets. SFAS 144 is effective for years beginning after December 15, 2001. The Company does not expect the adoption will have a material impact on its consolidated results of operations and financial position.

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WESTWOOD ONE, INC.

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

(Dollars in thousands, except share and per share amounts)

NOTE 2 - Acquisitions of Businesses:

On September 22, 1999, the Company acquired all the issued and outstanding common and preferred stock of Metro Networks, Inc. ("Metro"). Under the terms of the merger, each outstanding share of Metro was converted into 1.5 shares of the Company's Common Stock and each outstanding share of Metro Series A Convertible Preferred Stock was converted into 1.5 shares of a corresponding series of preferred stock of the Company. Accordingly, the Company issued approximately 50,224,000 shares of its Common Stock and 3,824,625 shares of its Series A Convertible Preferred Stock. The Westwood Preferred Stock was issued subject to a stock loan and pledge agreement with the preferred shareholder. In December 1999, the Company's Series A Convertible Preferred Stock was converted to Common Stock and the related loan of Common Stock was repaid. The acquisition was accounted for as a purchase, and accordingly, the operating results are included with those of the Company from September 22, 1999. Based on the value of the

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shares issued and to be issued and expense of the acquisition, which included investment banking fees, professional fees, severance costs and costs of eliminating duplicative facilities, the purchase price aggregated approximately \$951,605. Goodwill and intangible assets associated with the transaction approximated \$864,672. The purchase price has been allocated to the assets and liabilities acquired based on estimates of their respective fair values. The intangible assets acquired are being amortized over 25 years. The unaudited pro forma combined historical results for Net revenues, Net Income and Income per share, as if Metro had been acquired at the beginning of 1999, are estimated to be \$491,762, \$8,274 and \$.08 per basic share and \$.07 per diluted share, respectively. The pro forma results include amortization of the intangible assets and the issuance of the additional shares. The pro forma results are not necessarily indicative of what actually would have occurred if the acquisition had been completed as of the beginning of 1999, nor are they indicative of future consolidated results.

On November 17, 2000, the Company acquired the operating assets of SmartRoute Systems, Inc. for \$24,250 plus costs and the assumption of certain obligations, including loss contracts. The acquisition was accounted for as a purchase, and accordingly, the operating results are included with those of the Company from November 18, 2000. The purchase price has been allocated to the assets and liabilities acquired based on their respective fair values. The intangible assets acquired as part of the purchase are being amortized over periods up to 10 years.

NOTE 3 - Property and Equipment:

Property and equipment is recorded at cost and is summarized as follows at:

	December 31,	
	2001	2000
Land, buildings and improvements.....	\$12,380	\$12,097
Recording and studio equipment.....	51,521	45,234
Capitalized leases.....	6,723	11,123
Furniture and equipment and other.....	16,817	21,416
	87,441	89,870
Less: Accumulated depreciation and amortization.....	30,663	31,818
	\$56,778	\$58,052
Property and equipment, net.....		

Depreciation expense was \$14,579 in 2001, \$13,188 in 2000, and \$7,304 in 1999.

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WESTWOOD ONE, INC.
 NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
 (Dollars in thousands, except share and per share amounts)

NOTE 4 - Intangible Assets:

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Intangible assets are summarized as follows at:

	December 31,	
	2001	2000
	-----	-----
Goodwill, less accumulated amortization of \$143,030 (2001) and \$97,476 (2000)	\$978,011	\$1,026,502
Other identifiable intangible assets, less accumulated amortization of \$25,612 (2001) and \$25,484 (2000).....	25,326	29,225
	-----	-----
Intangible assets, net.....	\$1,003,337	\$1,055,727
	=====	=====

NOTE 5 - Debt:

Long-term debt consists of the following at:

	December 31,	
	2001	2000
	-----	-----
Revolving Credit Facility/Term Loan.....	\$152,000	\$168,000
	=====	=====

The Company's amended senior loan agreement with a syndicate of banks, led by Chase Manhattan Bank, provides for an unsecured \$259,000 revolving credit facility at December 31, 2001 and an unsecured \$47,500 term loan (the "Facility"). The Facility is available until September 30, 2004, however, the facility contains provisions which require mandatory reductions in the amount of the facility starting in September 1999 (\$6,000 per quarter in 2002). At December 31, 2001, the Company had available borrowings under the Facility of \$147,000. Interest is payable at the prime rate plus an applicable margin of up to .25% or LIBOR plus an applicable margin of up to 1.25%, at the Company's option. At December 31, 2001, the applicable margin was LIBOR plus .50% -.625%. At December 31, 2001, the Company had borrowed \$112,000 under the revolving credit facility and \$47,500 under the term loan at a weighted-average interest rate of 2.74% (including the applicable margin). At December 31, 2000, the Company had borrowed \$113,000 under the revolving credit facility and \$65,000 under the term loan at a weighted-average interest rate of 7.1% (including the applicable margin). The Facility contains covenants relating to dividends, liens, indebtedness, capital expenditures and interest coverage and leverage ratios.

In April 2001, the Company entered into a one year interest swap agreement covering \$25,000 principal value of its outstanding borrowing to effectively fix the interest rate at 4.27% plus the Applicable Margin (typically the Company borrows at a variable interest rate of three-month LIBOR plus the Applicable Margin).

The aggregate maturities of debt for the next five years and thereafter, pursuant to the Company's debt agreements as in effect at December 31, 2001, are as follows:

Year	

2002.....	\$ 7,500
2003.....	20,000
2004.....	132,000

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2005.....	-
2006.....	-

	\$159,500
	=====

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WESTWOOD ONE, INC.
 NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
 (Dollars in thousands, except share and per share amounts)

The fair value of debt approximates its carrying value.

NOTE 6 - Shareholders' Equity:

The authorized capital stock of the Company consists of Common Stock, Class B Stock and Preferred Stock. Common Stock is entitled to one vote per share while Class B Stock is entitled to 50 votes per share.

In conjunction with the renewal of the Company's Management Agreement with Infinity. Infinity was granted warrants to purchase 2,000,000 shares of Common Stock at \$10.00 per share and 2,000,000 shares of Common Stock at \$12.50 per share. Vesting of the warrants was contingent upon the Company's stock price exceeding predetermined levels for 20 out of 30 consecutive trading days. In 2001, Infinity sold their \$10.00 warrants to the Company at the closing market price, less a discount of \$.20, on the date of sale. Infinity was vested in all outstanding warrants at December 31, 2001. The warrants expire on March 31, 2009.

The Company effected a two-for-one split of its Common Stock and Class B Stock on March 22, 2000.

NOTE 7 - Stock Options:

The Company has stock option plans established in 1989 and 1999 (collectively "the Plan") which provide for the granting of options to directors, officers and key employees to purchase stock at its market value on the date the options are granted. Under the 1989 Plan, 12,600,000 shares were reserved for grant through March 1999. This plan expired, but certain previous grants remain outstanding at December 31, 2001. On September 22, 1999, the stockholders ratified the Company's 1999 stock incentive plan which authorized the grant of up to 8,000,000 shares of Common Stock. Options granted generally become exercisable after one year in 20% increments per year and expire within ten years from the date of grant.

The Company applies APB 25 and related interpretations in accounting for its plans. Accordingly, no compensation expense has been recognized for its stock option plans. Had compensation cost been determined in accordance with the methodology prescribed by SFAS 123, the Company's net income and earnings per share would have been reduced by approximately \$7,168 (\$.07 per basic share and \$.06 per diluted share) in 2001, \$5,709 (\$.05 per basic and diluted share) in 2000 and \$3,606 (\$.05 per basic and diluted share) in 1999. The weighted average fair value of the options granted in 2001, 2000 and 1999 is estimated at \$12.56, \$15.46 and \$8.84, respectively, on the date of grant using the Black-Scholes option pricing model with the following weighted average assumptions:

	2001	2000
	----	----
Weighted Average Risk Free Interest Rate	6.0%	7.0%
Expected Life (In Years)	5	5

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Expected Volatility	61.9%	50.7%
Expected Dividend Yield	-	-
Expected Forfeitures per Year	4.1%	1.0%

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WESTWOOD ONE, INC.
 NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
 (Dollars in thousands, except share and per share amounts)

Information concerning options outstanding under the Plan is as follows for:

	Year Ended December 31,				
	2001		2000		
	Shares	Weighted Average Exercise Price	Shares	Weighted Average Exercise Price	Sha
Outstanding at beginning of period.....	13,522,288	\$14.03	13,242,758	\$11.39	6,82
Granted during the period.....	1,181,500	\$22.30	1,929,000	\$29.00	2,21
Metro options converted to Westwood One options.....	-	-	-	-	6,12
Exercised during the period...	(3,325,718)	\$ 9.81	(1,402,136)	\$ 9.79	(1,74
Forfeited during the period...	(288,136)	\$ 20.21	(247,334)	\$13.71	(16
Outstanding at end of period..	11,089,934	\$ 16.01	13,522,288	\$14.03	13,24
Available for new stock options at end of period.....	4,002,500		5,037,000		6,94

At December 31, 2001, options to purchase 6,009,424 shares of Common Stock were currently exercisable at a weighted average exercise price of \$12.10.

The following table contains additional information with respect to options at December 31, 2001:

	Number of Options	Weighted Average Exercise Price	Remaining Weighted Average Contractual Life (In Years)
Options Outstanding at Exercise Price Ranges of:			
\$ 1.07 - \$ 5.34	1,330,262	\$ 4.76	2.9
\$ 7.25 - \$11.55	2,236,154	\$ 9.28	5.6

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\$ 12.54 - \$15.75	3,558,718	\$14.10	6.3
\$ 17.25 - \$22.57	2,585,200	\$21.48	8.8
\$ 30.30 - \$40.70	1,379,600	\$32.40	8.3

	11,089,934	\$16.01	6.6
	=====		

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WESTWOOD ONE, INC.
 NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
 (Dollars in thousands, except share and per share amounts)

NOTE 8 - Income Taxes:

Deferred income taxes reflect the net tax effects of temporary differences between the carrying amounts of assets and liabilities on the Company's balance sheet and the amounts used for income tax purposes. Significant components of the Company's deferred tax assets and liabilities follow:

	December 31,	
	2001	2000
	----	----
Deferred tax liabilities:		
Affiliation agreements.....	\$4,714	\$5,404
Difference between book and tax bases of assets.....	25,794	24,769
Other.....	394	233
	-----	-----
Total deferred tax liabilities	30,902	30,406
	-----	-----
Deferred tax assets.....		
Accrued liabilities and reserves.....	9,779	14,838
	-----	-----
Net deferred tax liabilities.....	\$21,123	\$15,568
	=====	=====

The components of the provision for income taxes follows:

	Year Ended December 31,	
	2001	2000
	----	----
Current		
Federal.....	\$40,490	\$30,688
State.....	(481)	7,253
	-----	-----
	40,009	37,941

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Deferred		
Federal.....	5,107	12,167
State.....	448	977
	-----	-----
	5,555	13,144
	-----	-----
Income tax expense.....	\$45,564	\$51,085
	=====	=====

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WESTWOOD ONE, INC.
 NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
 (Dollars in thousands, except share and per share amounts)

The reconciliation of the federal statutory income tax rate to the Company's effective income tax rate follows:

	Year Ended December 31,		
	2001	2000	1999
	----	----	----
Federal statutory rate.....	35.0%	35.0%	35.0%
State taxes net of federal benefit	-	3.3	5.1
Nondeductible amortization of intangible assets.....	16.3	16.4	11.1
Other, net.....	-	-	.3
	-----	-----	-----
Effective tax rate.....	51.3%	54.7%	51.5%
	=====	=====	=====

In 2001, 2000 and 1999, \$32,901, \$9,734 and \$9,800 respectively, of income tax benefits attributable to employee stock transactions were allocated to shareholders' equity.

NOTE 9 - Related Party Transactions:

The Company is managed by Infinity Broadcasting Corporation ("Infinity"), a wholly-owned subsidiary of Viacom Inc., pursuant to a five year Management Agreement which expires on March 31, 2004. Pursuant to the Management Agreement, the Company paid or accrued expenses aggregating \$3,983 in 2001 (\$5,022 in 2000 and \$3,613 in 1999). As part of the Management Agreement, Infinity was granted 4,000,000 warrants to acquire shares of Common Stock which became exercisable after the Company's Common Stock reached certain market prices per share. In 2001, Infinity sold its \$10.00 warrants, representing 2,000,000 shares of Common Stock, to the Company, receiving net proceeds aggregating \$41,350. At December 31, 2001, Infinity owned warrants to purchase 2,000,000 shares of the Company's Common Stock at \$12.50. Those warrants are fully vested.

On March 31, 1997, the Company entered into a Representation Agreement with CBS, a wholly-owned subsidiary of Viacom Inc. In addition, many of Infinity's radio stations are affiliated with the Company's radio networks and the Company purchases several programs from Infinity. During 2001 the Company incurred expenses aggregating approximately \$77,444 for the Representation Agreement and Infinity affiliations and programs (\$77,578 in 2000 and \$70,241 in 1999).

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Total 289\$61,473,081.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PR35 BANK OF AMERICA NA35\$2,357,609.4479.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable9\$603,853.9320.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 44\$2,961,463.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PRF8 BANK OF AMERICA NA34\$6,000,504.2484.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable7\$1,097,050.0315.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 41\$7,097,554.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PRG6 BANK OF AMERICA NA55\$8,079,894.2189.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$924,827.8410.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 61\$9,004,722.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PRH4 BANK OF AMERICA NA130\$8,841,546.3865.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable64\$4,599,976.1634.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 194\$13,441,522.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PRJ0 BANK OF AMERICA NA168\$16,733,714.3262.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable102\$10,132,830.8237.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 270\$26,866,545.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PRY7 BANK OF AMERICA NA17\$1,637,921.5352.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$1,478,397.9447.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 32\$3,116,319.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT25 WACHOVIA MORTGAGE CORPORATION39\$3,758,016.5995.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$185,573.694.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 41\$3,943,590.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT33 WACHOVIA MORTGAGE CORPORATION58\$7,541,406.21100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$7,541,406.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT41 WACHOVIA MORTGAGE CORPORATION20\$4,960,391.6396.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$187,311.213.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 21\$5,147,702.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT58 WACHOVIA MORTGAGE CORPORATION15\$3,249,242.62100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$3,249,242.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT66 WACHOVIA MORTGAGE CORPORATION23\$4,744,513.2296.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$168,000.003.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 24\$4,912,513.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT74 Unavailable20\$1,104,769.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$1,104,769.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PT82 Unavailable14\$1,357,675.56100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$1,357,675.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PTS8 WACHOVIA MORTGAGE CORPORATION7\$1,066,863.2064.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$597,000.0035.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 10\$1,663,863.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable2\$352,446.0642.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 5\$828,936.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3G0 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST13\$1,561,318.54100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,561,318.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3J4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST4\$540,000.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 4\$540,000.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3K1 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST6\$1,485,238.1435.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$2,642,300.0064.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$4,127,538.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3P0 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST12\$2,183,569.1076.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION2\$659,000.0023.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$2,842,569.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3Q8 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST14\$2,095,622.0059.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable6\$1,443,000.0040.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$3,538,622.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QCM7 FIRST HORIZON HOME LOAN CORPORATION99\$17,154,237.5197.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$362,337.002.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 101\$17,516,574.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QCN5 FIRST HORIZON HOME LOAN CORPORATION17\$2,371,345.9594.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$129,380.055.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$2,500,726.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QCP0 FIRST HORIZON HOME LOAN CORPORATION50\$5,192,461.9098.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$100,000.001.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 51\$5,292,461.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QCQ8 FIRST HORIZON HOME LOAN CORPORATION110\$7,300,084.2898.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$115,250.001.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 112\$7,415,334.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QCU9 FIRST HORIZON HOME LOAN CORPORATION7\$1,112,748.1489.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$123,920.0010.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,236,668.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QCV7 FIRST HORIZON HOME LOAN CORPORATION18\$1,726,614.89100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,726,614.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QF44 U.S. BANK N.A4\$365,902.66100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 4\$365,902.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QF51 U.S. BANK N.A3\$278,354.75100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 3\$278,354.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QH26 UNION PLANTERS BANK NA43\$4,266,261.0372.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable16\$1,583,008.4527.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 59\$5,849,269.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406QHY6 UNION PLANTERS BANK NA19\$1,682,627.14100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 19\$1,682,627.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJB4 UNION PLANTERS BANK NA8\$1,019,763.7480.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable2\$243,090.8619.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,262,854.60100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJC2 UNION PLANTERS BANK NA33\$1,649,061.0774.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable10\$551,066.0425.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$2,200,127.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJD0 UNION PLANTERS BANK NA45\$4,338,938.1669.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable19\$1,871,494.4830.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 64\$6,210,432.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJE8 UNION PLANTERS BANK NA71\$16,547,491.5672.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable30\$6,366,868.1927.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 101\$22,914,359.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJF5 UNION PLANTERS BANK NA45\$5,796,794.7865.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable24\$3,092,411.2034.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 69\$8,889,205.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJG3 UNION PLANTERS BANK NA42\$4,074,904.32100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 42\$4,074,904.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJH1 UNION PLANTERS BANK NA82\$18,861,708.3996.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable4\$762,000.513.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 86\$19,623,708.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJJ7 UNION PLANTERS BANK NA41\$5,297,022.0797.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable1\$140,645.882.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$5,437,667.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJK4 UNION PLANTERS BANK NA35\$3,352,312.0196.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable1\$107,838.063.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$3,460,150.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJL2 UNION PLANTERS BANK NA53\$11,421,862.3797.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable1\$297,799.912.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 54\$11,719,662.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJM0 UNION PLANTERS BANK NA45\$5,806,751.54100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 45\$5,806,751.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJN8 UNION PLANTERS BANK NA96\$19,280,942.7371.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable38\$7,765,225.0128.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 134\$27,046,167.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QJQ1 UNION PLANTERS BANK NA106\$23,591,069.1580.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable24\$5,750,199.5919.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 130\$29,341,268.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406S3N1 FIRST HORIZON HOME LOAN CORPORATION158\$28,881,116.7996.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable6\$1,145,000.003.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 164\$30,026,116.79100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3P6 FIRST HORIZON HOME LOAN CORPORATION32\$4,431,354.2697.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$124,000.002.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$4,555,354.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3S0 FIRST HORIZON HOME LOAN CORPORATION50\$9,423,071.07100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$9,423,071.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3T8 FIRST HORIZON HOME LOAN CORPORATION103\$27,083,852.7696.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$887,209.093.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 106\$27,971,061.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3U5 FIRST HORIZON HOME LOAN CORPORATION354\$77,459,237.0096.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$2,565,050.003.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 365\$80,024,287.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3V3 FIRST HORIZON HOME LOAN CORPORATION23\$4,199,137.19100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$4,199,137.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3W1 FIRST HORIZON HOME LOAN CORPORATION17\$4,281,908.40100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$4,281,908.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S3Y7 FIRST HORIZON HOME LOAN CORPORATION7\$1,509,620.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,509,620.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5B5 IRWIN MORTGAGE CORPORATION3\$652,700.0010.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable32\$5,801,073.6689.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$6,453,773.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5C3 IRWIN MORTGAGE CORPORATION12\$2,615,414.9117.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable65\$12,276,481.8582.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$14,891,896.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5D1 IRWIN MORTGAGE CORPORATION19\$3,568,618.5919.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable76\$14,358,350.8480.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 95\$17,926,969.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5E9 IRWIN MORTGAGE CORPORATION7\$1,425,082.4012.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable56\$10,109,723.1787.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 63\$11,534,805.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5F6 IRWIN MORTGAGE CORPORATION2\$422,950.004.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable51\$10,098,841.7395.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$10,521,791.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5G4 IRWIN MORTGAGE CORPORATION11\$749,914.8718.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$3,298,287.3781.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$4,048,202.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable79\$12,845,905.8889.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 89\$14,392,955.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5Y5 IRWIN MORTGAGE CORPORATION11\$2,134,256.2613.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable77\$14,132,025.4886.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 88\$16,266,281.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S5Z2 IRWIN MORTGAGE CORPORATION21\$3,863,700.0021.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable73\$13,988,564.6478.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$17,852,264.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6A6 IRWIN MORTGAGE CORPORATION35\$5,879,469.0035.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable58\$10,886,258.8764.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 93\$16,765,727.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6B4 IRWIN MORTGAGE CORPORATION36\$6,640,333.0044.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable41\$8,344,447.0155.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$14,984,780.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6C2 IRWIN MORTGAGE CORPORATION1\$200,000.0013.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable5\$1,284,729.9686.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$1,484,729.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6D0 IRWIN MORTGAGE CORPORATION10\$1,333,313.0016.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable51\$6,670,529.0083.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$8,003,842.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6L2 IRWIN MORTGAGE CORPORATION3\$474,450.006.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable37\$7,390,780.3093.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 40\$7,865,230.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6M0 IRWIN MORTGAGE CORPORATION6\$1,000,900.0020.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable25\$3,998,794.7279.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 31\$4,999,694.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6P3 IRWIN MORTGAGE CORPORATION2\$284,250.0021.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable7\$1,063,400.0078.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,347,650.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6Q1 IRWIN MORTGAGE CORPORATION3\$462,505.006.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable39\$7,018,186.1493.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$7,480,691.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6R9 IRWIN MORTGAGE CORPORATION5\$718,420.0016.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable22\$3,570,982.0083.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$4,289,402.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S7L1 SUNTRUST MORTGAGE INC37\$6,803,924.2025.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable113\$20,221,116.6074.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 150\$27,025,040.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S7M9 SUNTRUST MORTGAGE INC18\$1,172,614.8230.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable39\$2,683,910.0969.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 57\$3,856,524.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406SYC1 HSBC MORTGAGE CORPORATION (USA) 22\$4,028,374.8275.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable7\$1,330,140.3624.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 29\$5,358,515.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T2J9 OHIO SAVINGS BANK4\$1,052,096.255.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable74\$18,517,527.6094.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 78\$19,569,623.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T2K6 Unavailable40\$9,175,226.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 40\$9,175,226.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T2V2 Unavailable10\$2,345,243.91100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 10\$2,345,243.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T2W0 OHIO SAVINGS BANK17\$3,501,429.493.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable383\$91,930,855.0696.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 400\$95,432,284.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T2X8 OHIO SAVINGS BANK3\$758,407.340.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable399\$94,192,357.2199.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 402\$94,950,764.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T2Y6 Unavailable13\$2,789,220.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 13\$2,789,220.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4L2 FLAGSTAR BANK, FSB19\$3,486,920.006.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable219\$46,620,375.8393.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 238\$50,107,295.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4M0 FLAGSTAR BANK, FSB20\$4,789,800.0011.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable145\$35,953,171.8388.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 165\$40,742,971.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4N8 FLAGSTAR BANK, FSB43\$10,385,723.069.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable444\$97,250,609.8590.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 487\$107,636,332.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4P3 FLAGSTAR BANK, FSB25\$5,623,855.2212.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable167\$41,104,084.9587.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 192\$46,727,940.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4T5 FLAGSTAR BANK, FSB10\$1,497,832.747.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable123\$19,530,224.8492.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 133\$21,028,057.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4U2 FLAGSTAR BANK, FSB4\$937,534.764.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable98\$20,700,580.0695.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 102\$21,638,114.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4V0 FLAGSTAR BANK, FSB27\$1,636,377.4811.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable177\$12,170,993.3188.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 204\$13,807,370.79100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4W8 FLAGSTAR BANK, FSB12\$1,582,520.0013.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable79\$10,417,947.6686.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 91\$12,000,467.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4X6 FLAGSTAR BANK, FSB2\$373,000.003.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable57\$10,643,373.5796.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 59\$11,016,373.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T4Y4 FLAGSTAR BANK, FSB4\$506,200.004.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable84\$11,052,656.5095.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 88\$11,558,856.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5A5 FLAGSTAR BANK, FSB6\$375,249.4515.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable32\$2,014,829.8384.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 38\$2,390,079.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5B3 Unavailable12\$2,345,386.62100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$2,345,386.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5C1 FLAGSTAR BANK, FSB1\$199,000.004.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable22\$3,828,814.9395.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 23\$4,027,814.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5D9 FLAGSTAR BANK, FSB1\$250,000.005.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable19\$3,946,838.9494.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 20\$4,196,838.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5F4 Unavailable33\$3,115,858.77100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 33\$3,115,858.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5G2 FLAGSTAR BANK, FSB2\$128,891.373.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable56\$3,528,049.5396.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 58\$3,656,940.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5J6 FLAGSTAR BANK, FSB7\$899,099.528.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable72\$9,273,148.5391.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 79\$10,172,248.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5K3 FLAGSTAR BANK, FSB4\$486,033.174.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable72\$9,662,511.5695.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 76\$10,148,544.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5L1 FLAGSTAR BANK, FSB8\$1,158,738.815.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable131\$21,871,319.4894.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 139\$23,030,058.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5M9 FLAGSTAR BANK, FSB14\$2,181,027.986.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable179\$29,872,769.3393.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 193\$32,053,797.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5N7 FLAGSTAR BANK, FSB11\$2,533,317.1624.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable47\$7,886,087.6775.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$10,419,404.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T5Q0 FLAGSTAR BANK, FSB17\$3,224,011.0010.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable146\$26,778,127.6989.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 163\$30,002,138.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6A4 FLAGSTAR BANK, FSB23\$5,246,436.568.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable245\$58,384,833.3691.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 268\$63,631,269.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6B2 FLAGSTAR BANK, FSB16\$3,282,613.198.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable141\$35,565,004.2991.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 157\$38,847,617.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6C0 FLAGSTAR BANK, FSB29\$2,867,796.2616.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable145\$14,219,693.1783.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 174\$17,087,489.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6D8 FLAGSTAR BANK, FSB9\$1,736,021.506.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable115\$24,797,733.8793.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 124\$26,533,755.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6E6 FLAGSTAR BANK, FSB1\$195,000.001.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable76\$13,904,471.2598.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$14,099,471.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6F3 FLAGSTAR BANK, FSB5\$1,126,971.996.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable65\$15,803,708.0593.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 70\$16,930,680.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6G1 FLAGSTAR BANK, FSB7\$936,335.906.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable96\$12,542,368.5293.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 103\$13,478,704.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6H9 FLAGSTAR BANK, FSB12\$2,993,152.5519.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable60\$12,684,104.8380.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 72\$15,677,257.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6J5 FLAGSTAR BANK, FSB20\$3,676,282.8911.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable156\$27,840,732.9588.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 176\$31,517,015.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6L0 FLAGSTAR BANK, FSB6\$1,075,333.815.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable88\$18,824,507.0294.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$19,899,840.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6M8 FLAGSTAR BANK, FSB4\$495,400.003.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable92\$12,102,306.3296.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 96\$12,597,706.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6N6 FLAGSTAR BANK, FSB2\$288,000.002.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable48\$10,152,890.0097.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 50\$10,440,890.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6P1 FLAGSTAR BANK, FSB4\$833,510.966.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable53\$12,650,735.4793.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 57\$13,484,246.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6Q9 FLAGSTAR BANK, FSB1\$288,900.002.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable43\$10,326,820.0097.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 44\$10,615,720.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6R7 FLAGSTAR BANK, FSB10\$980,440.008.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable103\$10,101,968.1691.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 113\$11,082,408.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6S5 FLAGSTAR BANK, FSB2\$360,000.003.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable49\$11,003,550.3596.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 51\$11,363,550.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6T3 FLAGSTAR BANK, FSB4\$841,516.847.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable48\$10,666,118.3692.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 52\$11,507,635.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6U0 FLAGSTAR BANK, FSB1\$224,290.002.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable32\$7,626,433.6297.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 33\$7,850,723.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6V8 FLAGSTAR BANK, FSB2\$243,506.894.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable41\$5,438,645.5995.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 43\$5,682,152.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6X4 Unavailable11\$1,058,890.58100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 11\$1,058,890.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T6Z9 Unavailable14\$2,631,439.97100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 14\$2,631,439.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7A3 FLAGSTAR BANK, FSB5\$962,910.0035.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$1,754,776.6764.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 13\$2,717,686.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7B1 FLAGSTAR BANK, FSB2\$340,606.9611.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$2,739,652.2688.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 16\$3,080,259.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7C9 Unavailable12\$1,845,586.21100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$1,845,586.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7E5 FLAGSTAR BANK, FSB1\$58,000.004.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable19\$1,289,957.8895.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 20\$1,347,957.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7F2 Unavailable18\$1,773,154.14100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 18\$1,773,154.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406T7G0 FLAGSTAR BANK, FSB2\$275,150.009.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable19\$2,530,970.4990.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$2,806,120.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7H8 FLAGSTAR BANK, FSB4\$886,920.003.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable117\$25,286,667.5396.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 121\$26,173,587.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7J4 FLAGSTAR BANK, FSB5\$862,000.005.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable62\$13,833,877.3894.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$14,695,877.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7K1 FLAGSTAR BANK, FSB5\$494,457.298.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$5,644,021.6991.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 63\$6,138,478.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7L9 FLAGSTAR BANK, FSB4\$795,700.008.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable42\$9,119,731.5391.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 46\$9,915,431.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406T7M7 FLAGSTAR BANK, FSB3\$531,100.003.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable57\$14,074,707.8896.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 60\$14,605,807.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA27 SUNTRUST MORTGAGE INC5\$979,395.935.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable89\$17,157,258.0294.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$18,136,653.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA35 SUNTRUST MORTGAGE INC16\$2,875,281.8121.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable63\$10,725,740.7878.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$13,601,022.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA43 SUNTRUST MORTGAGE INC29\$2,045,984.8037.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$3,440,615.0062.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$5,486,599.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA50 Unavailable48\$12,902,052.82100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$12,902,052.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA68 SUNTRUST MORTGAGE INC24\$3,986,029.8222%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable76\$14,133,526.9578%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$18,119,556.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA76 SUNTRUST MORTGAGE INC3\$571,159.273.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable88\$16,573,047.6896.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 91\$17,144,206.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA84 SUNTRUST MORTGAGE INC24\$3,669,120.4819.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable87\$15,184,032.3080.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 111\$18,853,152.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TA92 SUNTRUST MORTGAGE INC10\$1,869,065.768.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable113\$20,594,942.6991.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 123\$22,464,008.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAA9 SUNTRUST MORTGAGE INC21\$2,086,197.2823.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable68\$6,758,164.8476.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 89\$8,844,362.12100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAB7 SUNTRUST MORTGAGE INC15\$1,781,246.4719.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable65\$7,591,143.5980.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 80\$9,372,390.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAC5 SUNTRUST MORTGAGE INC19\$2,527,464.3313.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable116\$15,884,825.0286.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 135\$18,412,289.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAD3 SUNTRUST MORTGAGE INC23\$4,953,588.0018.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable95\$21,180,052.3781.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 118\$26,133,640.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAE1 SUNTRUST MORTGAGE INC22\$5,177,283.0220.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable97\$20,546,033.4179.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 119\$25,723,316.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAF8 SUNTRUST MORTGAGE INC25\$4,937,629.4496.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$173,651.743.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$5,111,281.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAG6 SUNTRUST MORTGAGE INC12\$2,530,470.4646.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$2,873,121.8153.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$5,403,592.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAH4 SUNTRUST MORTGAGE INC116\$7,896,762.6598.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$159,274.741.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 118\$8,056,037.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAJ0 SUNTRUST MORTGAGE INC102\$9,855,633.1297.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable3\$283,598.922.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 105\$10,139,232.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAK7 SUNTRUST MORTGAGE INC25\$2,903,358.3692.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$234,853.037.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$3,138,211.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAL5 SUNTRUST MORTGAGE INC55\$7,676,201.1898.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$145,341.541.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$7,821,542.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAN1 SUNTRUST MORTGAGE INC35\$2,357,192.0933.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable65\$4,615,005.7466.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$6,972,197.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAP6 Unavailable146\$38,109,943.53100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 146\$38,109,943.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406TAQ4 SUNTRUST MORTGAGE INC6\$1,047,474.615.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable91\$18,700,316.9294.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 97\$19,747,791.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAR2 SUNTRUST MORTGAGE INC29\$5,633,224.5225.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable87\$16,152,422.4474.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 116\$21,785,646.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAS0 SUNTRUST MORTGAGE INC34\$6,855,805.9134.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable64\$12,769,193.5165.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 98\$19,624,999.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAT8 SUNTRUST MORTGAGE INC14\$3,292,018.6723.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable59\$10,725,393.3376.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$14,017,412.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAU5 SUNTRUST MORTGAGE INC30\$1,963,314.7529.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable67\$4,649,433.1570.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 97\$6,612,747.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAV3 Unavailable62\$16,173,186.60100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$16,173,186.60100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAW1 SUNTRUST MORTGAGE INC7\$1,572,003.228.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable90\$17,270,998.6791.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 97\$18,843,001.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAX9 SUNTRUST MORTGAGE INC26\$4,977,554.2925.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable73\$14,732,542.0874.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 99\$19,710,096.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAY7 SUNTRUST MORTGAGE INC5\$1,049,350.155.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable91\$17,301,182.9094.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 96\$18,350,533.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TAZ4 SUNTRUST MORTGAGE INC29\$4,982,753.5026.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable71\$13,623,731.0273.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$18,606,484.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBA8 SUNTRUST MORTGAGE INC39\$5,890,912.3332.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable65\$12,395,484.7167.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 104\$18,286,397.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBB6 SUNTRUST MORTGAGE INC5\$759,922.883.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable111\$19,335,906.2096.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 116\$20,095,829.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBC4 SUNTRUST MORTGAGE INC8\$1,759,084.699.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable94\$17,034,433.2690.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 102\$18,793,517.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBD2 SUNTRUST MORTGAGE INC16\$1,110,168.6718.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable72\$5,007,865.0881.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 88\$6,118,033.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBE0 SUNTRUST MORTGAGE INC24\$2,361,254.0619.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable100\$9,878,209.4480.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 124\$12,239,463.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBF7 SUNTRUST MORTGAGE INC9\$1,048,743.5012.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable62\$7,249,512.7987.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 71\$8,298,256.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBG5 SUNTRUST MORTGAGE INC16\$2,165,062.7612.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable109\$14,714,882.4987.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 125\$16,879,945.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBH3 SUNTRUST MORTGAGE INC32\$6,788,306.3031.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable73\$14,725,433.8468.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 105\$21,513,740.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBJ9 SUNTRUST MORTGAGE INC24\$5,151,495.4020.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable96\$20,529,592.6479.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$25,681,088.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBK6 SUNTRUST MORTGAGE INC24\$5,414,338.4025.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable76\$15,471,353.4074.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$20,885,691.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBM2 SUNTRUST MORTGAGE INC14\$2,173,024.1125.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$6,480,941.5874.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$8,653,965.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBN0 SUNTRUST MORTGAGE INC25\$4,363,082.7052.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$4,020,825.8747.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 51\$8,383,908.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBP5 SUNTRUST MORTGAGE INC22\$3,252,853.7093.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$234,961.266.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$3,487,814.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBQ3 SUNTRUST MORTGAGE INC2\$374,195.8232.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$761,226.3667.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,135,422.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBR1 SUNTRUST MORTGAGE INC8\$1,035,166.6131.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable16\$2,218,270.1768.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$3,253,436.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBV2 GMAC MORTGAGE CORPORATION50\$9,031,109.3536.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable81\$15,956,467.0763.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 131\$24,987,576.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBW0 GMAC MORTGAGE CORPORATION61\$13,232,015.07100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$13,232,015.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406TBX8 GMAC MORTGAGE CORPORATION68\$15,336,011.1052.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable65\$13,796,920.2847.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 133\$29,132,931.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TBY6 GMAC MORTGAGE CORPORATION61\$12,921,161.3332.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable115\$26,464,970.2967.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 176\$39,386,131.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC25 GMAC MORTGAGE CORPORATION123\$17,726,019.5544.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable136\$21,955,003.1255.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 259\$39,681,022.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC33 GMAC MORTGAGE CORPORATION67\$14,391,922.3036.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable114\$25,347,555.6963.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 181\$39,739,477.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC41 GMAC MORTGAGE CORPORATION152\$22,786,151.2956.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable106\$17,248,387.9943.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 258\$40,034,539.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC58 GMAC MORTGAGE CORPORATION36\$3,437,649.0468.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable7\$1,550,699.2531.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$4,988,348.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC66 GMAC MORTGAGE CORPORATION66\$14,313,234.4736.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable112\$25,319,697.8463.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 178\$39,632,932.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC74 GMAC MORTGAGE CORPORATION140\$21,020,761.8659.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable78\$14,270,764.8440.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 218\$35,291,526.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC82 GMAC MORTGAGE CORPORATION64\$13,354,167.8533.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable123\$26,047,005.0866.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 187\$39,401,172.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TC90 GMAC MORTGAGE CORPORATION67\$15,404,258.4738.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable119\$24,633,456.2861.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 186\$40,037,714.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TCQ2 GMAC MORTGAGE CORPORATION3\$337,053.1221.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$1,195,779.9278.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,532,833.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TCR0 GMAC MORTGAGE CORPORATION119\$18,998,803.6048.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable127\$20,540,527.6151.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 246\$39,539,331.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TCS8 GMAC MORTGAGE CORPORATION90\$9,046,555.6151.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable62\$8,590,331.7248.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 152\$17,636,887.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406THP9 Unavailable14\$3,216,150.07100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$3,216,150.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406THQ7 Unavailable30\$6,397,884.53100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$6,397,884.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406THT1 Unavailable13\$1,159,078.97100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,159,078.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406THU8 Unavailable13\$1,647,280.21100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,647,280.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406THV6 Unavailable117\$26,883,764.30100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 117\$26,883,764.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJE2 Unavailable408\$104,803,483.31100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 408\$104,803,483.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJF9 Unavailable481\$120,592,369.36100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 481\$120,592,369.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJJ1 WELLS FARGO BANK, N.A473\$115,996,872.59100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 473\$115,996,872.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJK8 WELLS FARGO BANK, N.A1,201\$286,444,764.4994.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable71\$17,198,537.045.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1,272\$303,643,301.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJL6 WELLS FARGO BANK, N.A162\$39,598,181.5295.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$1,900,536.814.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 170\$41,498,718.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJX0 WELLS FARGO BANK, N.A3\$324,096.2523.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable9\$1,058,639.4276.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$1,382,735.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TJY8 Unavailable139\$26,577,251.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 139\$26,577,251.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TKQ3 Unavailable11\$1,348,146.22100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,348,146.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TKR1 BANK OF AMERICA NA4\$460,333.004.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable68\$9,318,965.5395.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 72\$9,779,298.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TKS9 Unavailable33\$4,482,438.19100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$4,482,438.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TKT7 Unavailable31\$3,378,139.41100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 31\$3,378,139.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TLP4 BANK OF AMERICA NA34\$7,578,135.6576.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable8\$2,314,699.9823.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$9,892,835.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TLQ2 BANK OF AMERICA NA37\$7,986,557.0023.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable113\$26,338,259.6976.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 150\$34,324,816.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TLR0 BANK OF AMERICA NA153\$34,385,726.6368.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable66\$16,099,356.0431.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 219\$50,485,082.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TLS8 BANK OF AMERICA NA63\$13,598,345.0067.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable28\$6,595,880.0032.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 91\$20,194,225.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TLT6 BANK OF AMERICA NA114\$25,750,117.3356.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable80\$19,673,314.1643.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 194\$45,423,431.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TLU3 BANK OF AMERICA NA49\$10,750,402.0062.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable27\$6,398,206.2137.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 76\$17,148,608.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TMF5 NEIGHBORHOOD HOUSING SERVICES OF AMERICA, INC84\$7,125,084.18100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 84\$7,125,084.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TN49 Unavailable6\$598,901.89100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$598,901.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TN56 COMMERCIAL FEDERAL BANK1\$97,430.398.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$1,013,877.6091.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$1,111,307.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TN64 COMMERCIAL FEDERAL BANK1\$49,727.606.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable9\$764,880.6993.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$814,608.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQE4 BANK OF AMERICA NA49\$11,005,708.7631.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable96\$24,107,553.3068.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 145\$35,113,262.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQF1 BANK OF AMERICA NA34\$7,024,050.5244.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable38\$8,749,348.1155.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 72\$15,773,398.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQG9 BANK OF AMERICA NA743\$147,888,078.5342.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable838\$201,950,819.0857.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1,581\$349,838,897.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQH7 BANK OF AMERICA NA222\$45,669,570.6220.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable738\$178,526,439.6679.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 960\$224,196,010.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406TQJ3 BANK OF AMERICA NA158\$23,324,953.0595.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable6\$1,003,750.004.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 164\$24,328,703.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQK0 BANK OF AMERICA NA632\$40,934,194.5282.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable126\$8,393,351.4417.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 758\$49,327,545.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQL8 BANK OF AMERICA NA562\$55,240,208.1980.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable133\$13,135,020.6519.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 695\$68,375,228.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQM6 BANK OF AMERICA NA859\$111,765,468.0477.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable243\$31,896,579.6922.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1,102\$143,662,047.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQN4 BANK OF AMERICA NA39\$9,387,064.5150.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable34\$9,096,621.8349.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$18,483,686.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQP9 BANK OF AMERICA NA336\$71,210,016.4583.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable65\$14,383,864.5116.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 401\$85,593,880.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQQ7 BANK OF AMERICA NA28\$5,203,721.8867.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$2,518,281.3532.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$7,722,003.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQR5 BANK OF AMERICA NA176\$41,397,959.2357.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable125\$30,251,595.5442.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 301\$71,649,554.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQS3 BANK OF AMERICA NA89\$19,626,487.1664.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$10,860,911.7935.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 139\$30,487,398.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQT1 BANK OF AMERICA NA1,143\$275,033,455.9078.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable301\$74,828,652.4821.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1,444\$349,862,108.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQU8 BANK OF AMERICA NA364\$73,463,620.7650.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable302\$72,807,718.3949.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 666\$146,271,339.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQV6 BANK OF AMERICA NA105\$6,470,225.9282.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable22\$1,399,827.8817.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 127\$7,870,053.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQW4 BANK OF AMERICA NA60\$5,757,734.3784.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$1,085,230.7815.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 71\$6,842,965.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQX2 BANK OF AMERICA NA58\$7,538,501.5672.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable22\$2,792,300.0027.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 80\$10,330,801.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TQZ7 BANK OF AMERICA NA31\$6,167,994.9574.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$2,106,503.0025.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$8,274,497.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TU33 CHASE MANHATTAN MORTGAGE CORPORATION7\$730,549.6131.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable9\$1,560,800.7968.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$2,291,350.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TU66 CHASE MANHATTAN MORTGAGE CORPORATION106\$11,025,992.6977.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable24\$3,213,040.8522.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 130\$14,239,033.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TU82 CHASE MANHATTAN MORTGAGE CORPORATION30\$6,150,197.20100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$6,150,197.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TU90 CHASE MANHATTAN MORTGAGE CORPORATION87\$19,540,210.97100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 87\$19,540,210.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUQ2 CHASE MANHATTAN MORTGAGE CORPORATION17\$2,379,738.6515.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable62\$12,675,940.9184.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$15,055,679.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUR0 CHASE MANHATTAN MORTGAGE CORPORATION84\$16,401,707.2844.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable103\$20,412,724.9755.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 187\$36,814,432.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUS8 CHASE MANHATTAN MORTGAGE CORPORATION123\$23,192,534.6351.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable119\$22,170,522.7148.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 242\$45,363,057.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUT6 CHASE MANHATTAN MORTGAGE CORPORATION191\$32,618,845.4166.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable91\$16,636,704.7933.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 282\$49,255,550.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUU3 CHASE MANHATTAN MORTGAGE CORPORATION61\$11,781,841.1888.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable12\$1,561,867.1711.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$13,343,708.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUV1 CHASE MANHATTAN MORTGAGE CORPORATION260\$38,467,069.4378.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable58\$10,770,869.0221.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 318\$49,237,938.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUV9 CHASE MANHATTAN MORTGAGE CORPORATION23\$3,273,877.2764.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable14\$1,808,326.5535.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 37\$5,082,203.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TUX7 CHASE MANHATTAN MORTGAGE CORPORATION73\$8,863,235.1868.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable30\$3,996,064.8731.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 103\$12,859,300.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 230\$26,219,683.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TVH1 CHASE MANHATTAN MORTGAGE CORPORATION31\$2,574,137.4284.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable3\$466,707.8715.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 34\$3,040,845.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TVJ7 CHASE MANHATTAN MORTGAGE CORPORATION15\$1,514,117.7958.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable11\$1,094,115.8041.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 26\$2,608,233.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TVT5 INDYMAC BANK, FSB18\$3,248,854.9548.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$3,400,016.7051.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 33\$6,648,871.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TVU2 INDYMAC BANK, FSB11\$1,690,884.0227.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable28\$4,367,092.1772.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 39\$6,057,976.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TVV0 INDYMAC BANK, FSB2\$108,354.418.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$1,149,727.9391.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 17\$1,258,082.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TW80 Unavailable70\$14,597,820.23100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 70\$14,597,820.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWB3 Unavailable5\$744,062.03100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 5\$744,062.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWE7 Unavailable56\$10,837,939.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$10,837,939.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWM9 Unavailable56\$12,452,727.26100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$12,452,727.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWN7 Unavailable18\$4,087,932.08100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$4,087,932.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWR8 Unavailable59\$11,924,896.93100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 59\$11,924,896.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWW7 Unavailable17\$3,705,072.92100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$3,705,072.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWX5 Unavailable25\$4,159,384.51100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$4,159,384.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWW3 Unavailable8\$2,016,458.77100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$2,016,458.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TY96 HSBC MORTGAGE CORPORATION (USA)25\$6,000,298.29100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$6,000,298.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TYW5 HSBC MORTGAGE CORPORATION (USA)9\$1,613,928.9280.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable2\$386,107.9919.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$2,000,036.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TYX3 HSBC MORTGAGE CORPORATION (USA)10\$1,966,256.3878.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$533,638.6621.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$2,499,895.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TY1 HSBC MORTGAGE CORPORATION (USA)16\$3,100,029.5477.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$899,662.3922.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$3,999,691.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZ46 HSBC MORTGAGE CORPORATION (USA)28\$5,000,164.07100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$5,000,164.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZ53 HSBC MORTGAGE CORPORATION (USA)15\$2,999,914.68100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$2,999,914.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZ61 HSBC MORTGAGE CORPORATION (USA)20\$3,663,383.6391.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$336,800.008.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$4,000,183.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZB0 HSBC MORTGAGE CORPORATION (USA)15\$3,022,011.8475.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$978,250.0024.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$4,000,261.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZC8 HSBC MORTGAGE CORPORATION (USA)10\$1,963,632.1039.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$3,036,274.3560.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$4,999,906.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZD6 HSBC MORTGAGE CORPORATION (USA)25\$4,999,996.85100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$4,999,996.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZN4 HSBC MORTGAGE CORPORATION (USA)45\$11,404,222.8271.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable21\$4,595,948.4128.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 66\$16,000,171.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZP9 HSBC MORTGAGE CORPORATION (USA)17\$2,999,800.46100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$2,999,800.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZQ7 HSBC MORTGAGE CORPORATION (USA)84\$13,065,824.19100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 84\$13,065,824.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TZS3 HSBC MORTGAGE CORPORATION (USA)12\$2,815,000.0093.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$185,000.006.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$3,000,000.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U3D8 OHIO SAVINGS BANK1\$149,438.805.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable12\$2,355,561.2394.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$2,505,000.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U3E6 Unavailable45\$7,590,667.88100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$7,590,667.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406U3S5 OHIO SAVINGS BANK2\$474,139.632.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable75\$15,876,528.7497.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$16,350,668.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U3T3 OHIO SAVINGS BANK4\$487,055.570.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable271\$55,807,250.9099.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 275\$56,294,306.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U3U0 Unavailable99\$16,139,444.31100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 99\$16,139,444.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U3V8 Unavailable34\$4,010,619.43100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 34\$4,010,619.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U4S4 Unavailable11\$2,056,220.45100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$2,056,220.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U4T2 OHIO SAVINGS BANK1\$48,952.371.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$3,123,786.2598.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$3,172,738.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U4U9 Unavailable23\$3,348,842.03100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$3,348,842.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U5Z7 Unavailable27\$1,617,138.53100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$1,617,138.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U6K9 OHIO SAVINGS BANK22\$1,351,569.9530.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable45\$3,110,975.1969.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$4,462,545.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U6L7 Unavailable83\$5,572,542.35100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 83\$5,572,542.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U6M5 Unavailable19\$1,166,827.73100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$1,166,827.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U6V5 OHIO SAVINGS BANK6\$536,462.2820.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable22\$2,053,944.2379.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$2,590,406.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U6W3 Unavailable33\$2,968,779.08100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$2,968,779.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U7G7 OHIO SAVINGS BANK15\$1,516,951.0222.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable52\$5,161,745.6777.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$6,678,696.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406U7H5 Unavailable100\$9,785,105.47100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$9,785,105.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UA24 FLAGSTAR BANK, FSB2\$256,961.462.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable70\$9,107,895.0597.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 72\$9,364,857.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 72\$9,364,856.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UA32 FLAGSTAR BANK, FSB7\$1,656,370.0510.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable61\$13,598,859.5189.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 68\$15,255,229.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UA40 FLAGSTAR BANK, FSB3\$544,400.0011.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable22\$4,342,276.5788.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 25\$4,886,676.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UA57 FLAGSTAR BANK, FSB4\$708,240.0026.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable8\$1,997,557.0073.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$2,705,797.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UA73 Unavailable12\$2,652,980.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$2,652,980.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAA6 FLAGSTAR BANK, FSB9\$1,160,370.0014.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable54\$7,056,475.5885.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 63\$8,216,845.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAB4 FLAGSTAR BANK, FSB1\$190,000.003.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable28\$5,324,589.6796.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 29\$5,514,589.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAC2 FLAGSTAR BANK, FSB3\$300,359.235.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable56\$5,535,974.6194.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 59\$5,836,333.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAD0 FLAGSTAR BANK, FSB5\$323,701.155.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable97\$5,942,440.8194.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 102\$6,266,141.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAF5 Unavailable46\$5,870,925.29100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 46\$5,870,925.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAG3 FLAGSTAR BANK, FSB8\$1,884,100.009.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable76\$17,637,700.0090.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 84\$19,521,800.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAH1 FLAGSTAR BANK, FSB3\$568,000.004.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable55\$12,381,544.6395.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 58\$12,949,544.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAJ7 FLAGSTAR BANK, FSB8\$2,141,338.685.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable137\$35,964,852.2294.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 145\$38,106,190.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAK4 FLAGSTAR BANK, FSB2\$629,206.404.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable65\$14,388,141.9895.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 67\$15,017,348.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAL2 FLAGSTAR BANK, FSB2\$264,369.094.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable45\$5,941,738.6495.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$6,206,107.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAM0 FLAGSTAR BANK, FSB1\$159,836.873.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable23\$4,332,134.6996.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$4,491,971.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAN8 FLAGSTAR BANK, FSB3\$829,793.645.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable59\$15,103,871.3294.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$15,933,664.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAQ1 FLAGSTAR BANK, FSB3\$394,250.0010.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$3,285,570.2389.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$3,679,820.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAS7 Unavailable18\$1,775,723.35100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,775,723.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAT5 FLAGSTAR BANK, FSB2\$332,990.004.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable36\$7,301,904.4295.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 38\$7,634,894.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAU2 FLAGSTAR BANK, FSB3\$591,590.003.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$14,220,790.0096.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$14,812,380.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAV0 Unavailable26\$4,401,009.14100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$4,401,009.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAW8 FLAGSTAR BANK, FSB4\$909,136.893.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable99\$23,740,552.3496.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 103\$24,649,689.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAX6 FLAGSTAR BANK, FSB9\$578,292.3411.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable69\$4,364,055.7788.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 78\$4,942,348.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAY4 FLAGSTAR BANK, FSB1\$155,844.702.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable34\$6,000,408.4697.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$6,156,253.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UAZ1 FLAGSTAR BANK, FSB7\$671,055.5412.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable48\$4,755,020.4287.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 55\$5,426,075.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UB56 FLAGSTAR BANK, FSB5\$515,750.008.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$5,737,612.2491.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 63\$6,253,362.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UB64 Unavailable61\$7,899,794.14100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$7,899,794.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UB80 FLAGSTAR BANK, FSB9\$1,172,307.2810.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable80\$10,138,329.3389.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 89\$11,310,636.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UB98 FLAGSTAR BANK, FSB9\$417,673.945.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable126\$6,607,749.3394.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 135\$7,025,423.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBA5 FLAGSTAR BANK, FSB3\$198,404.104.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable59\$4,030,968.8795.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$4,229,372.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBB3 FLAGSTAR BANK, FSB2\$280,500.006.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$3,953,840.0093.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$4,234,340.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBC1 Unavailable8\$1,457,363.61100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,457,363.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBD9 FLAGSTAR BANK, FSB3\$192,769.084.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable71\$4,005,860.5095.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 74\$4,198,629.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBE7 FLAGSTAR BANK, FSB7\$697,848.6015.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable40\$3,862,359.4684.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$4,560,208.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBK3 Unavailable8\$1,237,843.46100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,237,843.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBM9 FLAGSTAR BANK, FSB1\$126,000.003.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$3,350,950.0096.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$3,476,950.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBN7 FLAGSTAR BANK, FSB1\$186,000.005.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$3,416,579.6394.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$3,602,579.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBP2 Unavailable13\$1,256,350.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,256,350.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBQ0 FLAGSTAR BANK, FSB2\$328,000.004.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable30\$6,683,881.0095.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$7,011,881.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBR8 FLAGSTAR BANK, FSB2\$525,650.005.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable43\$9,441,110.0094.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$9,966,760.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBS6 FLAGSTAR BANK, FSB1\$147,000.004.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable22\$2,798,847.5395.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$2,945,847.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBT4 Unavailable29\$5,447,550.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 29\$5,447,550.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBU1 Unavailable8\$1,069,793.51100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,069,793.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBX5 FLAGSTAR BANK, FSB3\$336,900.0011.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$2,549,589.8988.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$2,886,489.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBY3 FLAGSTAR BANK, FSB4\$649,400.003.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable102\$18,768,346.6996.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 106\$19,417,746.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UBZ0 FLAGSTAR BANK, FSB7\$1,650,120.009.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable70\$15,230,793.0090.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$16,880,913.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UC48 Unavailable8\$1,307,397.51100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,307,397.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UC55 FLAGSTAR BANK, FSB1\$137,033.782.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$6,583,600.8197.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$6,720,634.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UC63 Unavailable10\$1,659,730.09100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,659,730.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UC71 FLAGSTAR BANK, FSB5\$835,500.006.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable66\$11,913,270.0093.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 71\$12,748,770.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UC89 FLAGSTAR BANK, FSB8\$1,957,480.007.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable108\$23,051,524.0992.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 116\$25,009,004.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UC97 FLAGSTAR BANK, FSB9\$542,350.009.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable86\$5,180,269.8390.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 95\$5,722,619.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCA4 FLAGSTAR BANK, FSB4\$398,410.064.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable98\$9,505,364.3595.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 102\$9,903,774.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCB2 FLAGSTAR BANK, FSB13\$695,988.106.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable169\$10,567,255.9193.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 182\$11,263,244.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCC0 Unavailable39\$6,901,308.99100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 39\$6,901,308.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCD8 Unavailable9\$1,599,875.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,599,875.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406UCE6 FLAGSTAR BANK, FSB10\$671,297.0810.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable84\$5,640,729.0789.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$6,312,026.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCF3 Unavailable32\$3,093,900.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$3,093,900.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCG1 FLAGSTAR BANK, FSB4\$518,900.0013.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$3,433,120.0086.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$3,952,020.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCJ5 FLAGSTAR BANK, FSB3\$217,400.005.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable51\$3,449,568.4894.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 54\$3,666,968.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCM8 Unavailable23\$3,023,770.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$3,023,770.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCN6 FLAGSTAR BANK, FSB2\$151,950.009.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$1,479,041.8990.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$1,630,991.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCS5 Unavailable10\$2,083,440.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$2,083,440.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCT3 FLAGSTAR BANK, FSB5\$721,594.125.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable68\$11,784,327.1694.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$12,505,921.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCU0 FLAGSTAR BANK, FSB10\$2,338,298.007.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable131\$30,872,785.0092.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 141\$33,211,083.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCV8 FLAGSTAR BANK, FSB5\$1,014,321.9212.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$7,331,314.6587.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$8,345,636.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCW6 FLAGSTAR BANK, FSB1\$49,500.004.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable17\$1,102,315.0095.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,151,815.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCX4 FLAGSTAR BANK, FSB4\$687,900.0024.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable10\$2,176,600.0075.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$2,864,500.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCY2 FLAGSTAR BANK, FSB3\$608,860.006.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable38\$9,392,013.0093.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$10,000,873.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UCZ9 FLAGSTAR BANK, FSB13\$2,557,700.007.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable134\$30,015,058.6992.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 147\$32,572,758.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 133\$25,565,838.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UDU9 CHARTER ONE MORTGAGE CORP229\$43,230,420.4699.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$106,600.000.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 230\$43,337,020.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UDV7 CHARTER ONE MORTGAGE CORP38\$2,365,302.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 38\$2,365,302.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UDW5 CHARTER ONE MORTGAGE CORP30\$2,918,537.81100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$2,918,537.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UDX3 CHARTER ONE MORTGAGE CORP14\$1,641,575.0093.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$121,429.006.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$1,763,004.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UDZ8 CHARTER ONE MORTGAGE CORP101\$22,724,414.5998.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$417,493.491.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 103\$23,141,908.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UED6 FREEDOM MORTGAGE CORP2\$332,700.0033.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$669,040.0066.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 5\$1,001,740.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UEF1 FREEDOM MORTGAGE CORP8\$1,202,110.0059.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$834,500.0040.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$2,036,610.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UEH7 FREEDOM MORTGAGE CORP3\$657,100.0063.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$376,699.5736.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 6\$1,033,799.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UEU8 BANKFINANCIAL FSB15\$2,874,082.0067.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$1,410,400.0032.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 21\$4,284,482.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF29 Unavailable59\$8,709,678.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 59\$8,709,678.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF37 Unavailable54\$8,563,563.07100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 54\$8,563,563.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF45 Unavailable41\$5,863,850.86100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 41\$5,863,850.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF52 Unavailable32\$4,338,299.48100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 32\$4,338,299.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF78 WASHINGTON MUTUAL BANK, FA7\$1,319,562.17100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 7\$1,319,562.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UFR4 WASHINGTON MUTUAL BANK, FA65\$14,287,564.54100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 65\$14,287,564.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable75\$15,636,376.4961.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 121\$25,422,329.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMJ4 GMAC MORTGAGE CORPORATION67\$15,388,452.4038.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable121\$24,483,357.8661.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 188\$39,871,810.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMK1 GMAC MORTGAGE CORPORATION83\$18,604,119.4447.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable93\$20,219,655.8352.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 176\$38,823,775.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMM7 GMAC MORTGAGE CORPORATION67\$12,901,679.4167.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable32\$6,248,539.9132.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 99\$19,150,219.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMN5 GMAC MORTGAGE CORPORATION30\$4,305,167.0093.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$310,900.006.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$4,616,067.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMP0 GMAC MORTGAGE CORPORATION27\$4,869,149.3722.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable80\$17,191,944.1177.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 107\$22,061,093.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMS4 GMAC MORTGAGE CORPORATION49\$10,235,741.5126.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable125\$28,897,390.2473.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 174\$39,133,131.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMT2 GMAC MORTGAGE CORPORATION117\$16,746,561.0758.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable77\$11,905,090.1441.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 194\$28,651,651.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMU9 GMAC MORTGAGE CORPORATION40\$9,239,173.1839.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable65\$14,203,020.7560.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 105\$23,442,193.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMW5 GMAC MORTGAGE CORPORATION43\$6,504,371.9060.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable21\$4,205,729.1239.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 64\$10,710,101.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMX3 GMAC MORTGAGE CORPORATION57\$3,752,460.8986.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable5\$588,133.5313.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$4,340,594.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMY1 GMAC MORTGAGE CORPORATION244\$24,997,301.0491.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable17\$2,219,469.378.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 261\$27,216,770.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UMZ8 GMAC MORTGAGE CORPORATION19\$1,070,404.9480.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable4\$263,262.0919.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$1,333,667.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UN20 GMAC MORTGAGE CORPORATION31\$6,650,260.5620.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable117\$25,374,417.3179.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 148\$32,024,677.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UN38 GMAC MORTGAGE CORPORATION27\$4,273,131.1039.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$6,513,195.0160.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 66\$10,786,326.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNA2 GMAC MORTGAGE CORPORATION54\$12,268,064.0030.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable122\$27,805,389.4069.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 176\$40,073,453.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNB0 GMAC MORTGAGE CORPORATION30\$6,219,501.5372.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable16\$2,399,563.0127.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 46\$8,619,064.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNC8 GMAC MORTGAGE CORPORATION38\$5,868,030.8741.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$8,320,172.5958.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 96\$14,188,203.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UND6 GMAC MORTGAGE CORPORATION37\$4,840,470.4328.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable98\$12,288,261.2471.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 135\$17,128,731.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNE4 GMAC MORTGAGE CORPORATION70\$11,664,239.2562.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$7,112,556.0337.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 120\$18,776,795.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNG9 GMAC MORTGAGE CORPORATION19\$1,428,280.7119.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable41\$5,944,925.6480.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 60\$7,373,206.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNH7 GMAC MORTGAGE CORPORATION3\$408,190.244.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable55\$9,684,849.3895.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 58\$10,093,039.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNJ3 GMAC MORTGAGE CORPORATION6\$636,581.3555.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$503,279.1644.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$1,139,860.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNL8 GMAC MORTGAGE CORPORATION50\$7,421,436.1188.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$928,573.8911.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 58\$8,350,010.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNM6 GMAC MORTGAGE CORPORATION48\$3,369,213.1160.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable23\$2,236,585.5939.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 71\$5,605,798.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNN4 GMAC MORTGAGE CORPORATION5\$304,278.7016.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$1,548,844.2283.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$1,853,122.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UNP9 GMAC MORTGAGE CORPORATION40\$5,613,953.8953.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable32\$4,805,790.6946.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 72\$10,419,744.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable16\$3,075,405.1353.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$5,748,027.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTG3 SUNTRUST MORTGAGE INC3\$354,239.5110.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$2,974,530.2089.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$3,328,769.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTH1 SUNTRUST MORTGAGE INC45\$2,979,187.2675.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$951,884.3424.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$3,931,071.60100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTJ7 SUNTRUST MORTGAGE INC29\$1,937,093.1133.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$3,871,701.1566.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 87\$5,808,794.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTK4 SUNTRUST MORTGAGE INC45\$4,327,624.8258.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable32\$3,068,211.6141.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$7,395,836.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTL2 SUNTRUST MORTGAGE INC17\$1,602,288.2816.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable83\$8,029,078.5083.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$9,631,366.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTM0 SUNTRUST MORTGAGE INC7\$952,607.2429.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable17\$2,303,447.6170.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$3,256,054.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTN8 Unavailable48\$13,059,641.66100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$13,059,641.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTP3 SUNTRUST MORTGAGE INC5\$507,590.2337.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$835,189.0162.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,342,779.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTQ1 SUNTRUST MORTGAGE INC18\$1,620,432.3285.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$277,974.8314.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$1,898,407.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTR9 SUNTRUST MORTGAGE INC47\$9,989,465.5096.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$341,260.633.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 49\$10,330,726.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTS7 SUNTRUST MORTGAGE INC33\$7,793,866.0139.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable52\$11,880,008.9760.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 85\$19,673,874.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTU2 SUNTRUST MORTGAGE INC5\$1,244,341.797.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable60\$16,203,007.3092.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 65\$17,447,349.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UTV0 SUNTRUST MORTGAGE INC10\$3,158,037.8013.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable60\$19,658,657.0286.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 70\$22,816,694.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406UXK9 OHIO SAVINGS BANK1\$85,213.024.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable10\$1,716,929.1695.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,802,142.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UXL7 OHIO SAVINGS BANK3\$272,043.064.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable44\$6,330,734.4995.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$6,602,777.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UXM5 Unavailable55\$8,806,124.35100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 55\$8,806,124.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UYA0 OHIO SAVINGS BANK3\$335,498.647.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$3,953,820.9692.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 34\$4,289,319.60100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UYB8 Unavailable34\$4,771,709.57100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 34\$4,771,709.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UZM3 OHIO SAVINGS BANK7\$739,706.825.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable87\$13,390,719.0994.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$14,130,425.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UZN1 Unavailable64\$9,009,969.39100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 64\$9,009,969.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VA48 OHIO SAVINGS BANK2\$388,299.998.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable22\$4,333,499.9791.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$4,721,799.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VA55 OHIO SAVINGS BANK2\$118,000.000.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable122\$24,992,466.2699.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 124\$25,110,466.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VA63 Unavailable16\$2,860,294.95100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$2,860,294.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VAE6 OHIO SAVINGS BANK9\$1,197,759.6523.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable30\$3,894,566.6076.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 39\$5,092,326.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VAF3 Unavailable39\$5,076,500.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 39\$5,076,500.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VAR7 OHIO SAVINGS BANK18\$2,412,162.8410.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable161\$21,091,849.9889.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 179\$23,504,012.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VAS5 Unavailable227\$29,987,275.68100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 227\$29,987,275.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VAT3 Unavailable17\$2,209,867.85100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$2,209,867.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 325\$69,708,062.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBK1 OHIO SAVINGS BANK1\$166,095.511.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable41\$9,331,996.5298.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 42\$9,498,092.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBM7 OHIO SAVINGS BANK3\$583,649.993.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable74\$17,404,124.5596.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 77\$17,987,774.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBN5 GMAC MORTGAGE CORPORATION19\$4,163,174.97100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 19\$4,163,174.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBP0 GMAC MORTGAGE CORPORATION121\$19,669,497.1474.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable44\$6,602,329.4825.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 165\$26,271,826.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBQ8 GMAC MORTGAGE CORPORATION77\$15,956,622.8741.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable99\$22,791,231.4058.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 176\$38,747,854.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBR6 GMAC MORTGAGE CORPORATION41\$6,156,187.7777.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable12\$1,798,832.3522.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 53\$7,955,020.12100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBS4 GMAC MORTGAGE CORPORATION43\$8,958,789.6841.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable56\$12,416,075.1758.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 99\$21,374,864.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBT2 GMAC MORTGAGE CORPORATION127\$20,486,650.0654.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable98\$17,046,514.1845.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 225\$37,533,164.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBU9 GMAC MORTGAGE CORPORATION48\$11,917,133.0029.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable132\$27,959,121.0470.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 180\$39,876,254.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBV7 GMAC MORTGAGE CORPORATION6\$1,153,921.0421.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable18\$4,208,256.5178.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 24\$5,362,177.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBW5 GMAC MORTGAGE CORPORATION87\$10,470,816.0434.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable131\$20,209,593.1265.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 218\$30,680,409.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBX3 GMAC MORTGAGE CORPORATION38\$8,845,966.6522.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable136\$31,238,148.8777.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 174\$40,084,115.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VBY1 GMAC MORTGAGE CORPORATION34\$5,837,093.7360.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable18\$3,799,307.2139.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 52\$9,636,400.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 110\$25,009,520.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCH7 GMAC MORTGAGE CORPORATION126\$21,634,957.9986.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$3,369,615.2813.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 140\$25,004,573.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCJ3 GMAC MORTGAGE CORPORATION60\$11,447,392.7345.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable65\$13,554,088.1254.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 125\$25,001,480.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCK0 GMAC MORTGAGE CORPORATION4\$1,133,446.48100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 4\$1,133,446.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCM6 GMAC MORTGAGE CORPORATION15\$2,639,682.7289.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$317,400.0010.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 17\$2,957,082.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCN4 GMAC MORTGAGE CORPORATION26\$4,217,483.39100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 26\$4,217,483.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCP9 GMAC MORTGAGE CORPORATION29\$4,690,365.1296.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$145,847.563.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$4,836,212.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCQ7 GMAC MORTGAGE CORPORATION29\$6,512,380.4226.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable84\$17,706,603.2773.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 113\$24,218,983.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCR5 GMAC MORTGAGE CORPORATION99\$15,645,579.1249.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable95\$15,694,690.6250.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 194\$31,340,269.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCS3 GMAC MORTGAGE CORPORATION51\$11,308,657.9728.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable125\$28,578,444.3571.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 176\$39,887,102.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCT1 GMAC MORTGAGE CORPORATION150\$24,477,444.0762.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable83\$14,936,918.3837.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 233\$39,414,362.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCU8 GMAC MORTGAGE CORPORATION15\$3,492,543.5837.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$5,844,382.3062.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 40\$9,336,925.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCV6 GMAC MORTGAGE CORPORATION65\$14,050,325.7441.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable86\$20,119,698.6358.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 151\$34,170,024.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCW4 GMAC MORTGAGE CORPORATION166\$27,277,027.4368.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable74\$12,781,292.1131.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 240\$40,058,319.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCX2 GMAC MORTGAGE CORPORATION67\$15,296,052.8138.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable120\$24,536,148.5561.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 187\$39,832,201.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCY0 GMAC MORTGAGE CORPORATION160\$25,961,865.7364.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable75\$14,133,140.3035.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 235\$40,095,006.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VCZ7 GMAC MORTGAGE CORPORATION15\$3,403,828.0011.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable115\$26,024,795.0188.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 130\$29,428,623.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VF27 CHEVY CHASE BANK FSB23\$4,864,687.6496.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$159,680.623.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$5,024,368.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VF50 U.S. BANK N.A5\$375,050.80100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 5\$375,050.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VF68 U.S. BANK N.A5\$314,797.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 5\$314,797.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG26 COUNTRYWIDE HOME LOANS, INC8\$1,836,020.0019.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable34\$7,356,700.0080.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$9,192,720.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG34 COUNTRYWIDE HOME LOANS, INC7\$1,008,520.0011.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable41\$7,947,504.0088.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$8,956,024.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG42 COUNTRYWIDE HOME LOANS, INC32\$7,264,485.0039.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable50\$11,354,788.0060.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 82\$18,619,273.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG67 COUNTRYWIDE HOME LOANS, INC12\$2,486,400.0034.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable23\$4,778,084.9165.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$7,264,484.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG75 COUNTRYWIDE HOME LOANS, INC22\$4,932,991.0062.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable14\$2,989,683.0037.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$7,922,674.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG83 COUNTRYWIDE HOME LOANS, INC30\$5,592,817.0043.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable35\$7,233,293.7856.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 65\$12,826,110.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VG91 COUNTRYWIDE HOME LOANS, INC41\$2,966,926.6136.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable79\$5,058,824.0063.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$8,025,750.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VGE0 COUNTRYWIDE HOME LOANS, INC31\$7,117,761.0012.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable211\$49,704,552.2387.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 242\$56,822,313.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable68\$14,669,479.9058.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 114\$25,255,061.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VGW0 COUNTRYWIDE HOME LOANS, INC125\$26,350,926.0043.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable164\$34,413,046.7556.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 289\$60,763,972.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VGX8 COUNTRYWIDE HOME LOANS, INC109\$23,299,144.6058.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable79\$16,709,251.9041.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 188\$40,008,396.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VGY6 COUNTRYWIDE HOME LOANS, INC248\$41,052,658.2882.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$8,953,261.8517.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 298\$50,005,920.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VGZ3 COUNTRYWIDE HOME LOANS, INC13\$2,205,931.0025.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$6,351,060.9274.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$8,556,991.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH25 COUNTRYWIDE HOME LOANS, INC125\$23,469,935.5068.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable53\$10,862,192.5431.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 178\$34,332,128.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH33 COUNTRYWIDE HOME LOANS, INC36\$4,663,956.4981.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$1,045,874.5018.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$5,709,830.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH41 COUNTRYWIDE HOME LOANS, INC2\$264,523.850.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable418\$103,286,841.6599.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 420\$103,551,365.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH58 Unavailable55\$7,234,196.23100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 55\$7,234,196.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH66 COUNTRYWIDE HOME LOANS, INC102\$20,618,749.1843.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable131\$26,987,092.9156.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 233\$47,605,842.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH74 COUNTRYWIDE HOME LOANS, INC3\$671,787.812.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable120\$24,330,573.6597.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 123\$25,002,361.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH82 COUNTRYWIDE HOME LOANS, INC33\$6,147,604.7943.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable45\$7,881,612.6456.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 78\$14,029,217.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VH90 COUNTRYWIDE HOME LOANS, INC13\$2,800,978.0015.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable77\$15,364,716.9484.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 90\$18,165,694.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHA7 COUNTRYWIDE HOME LOANS, INC38\$3,670,138.0032.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable77\$7,667,222.1967.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 115\$11,337,360.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406VHS8 COUNTRYWIDE HOME LOANS, INC13\$1,512,900.1312.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable61\$10,631,563.7787.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 74\$12,144,463.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHT6 COUNTRYWIDE HOME LOANS, INC7\$1,092,530.6014.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable38\$6,603,600.4485.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$7,696,131.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHV1 COUNTRYWIDE HOME LOANS, INC31\$4,110,264.0037.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable53\$6,950,421.2662.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 84\$11,060,685.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHW9 COUNTRYWIDE HOME LOANS, INC48\$3,104,748.0039.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable74\$4,850,695.8360.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 122\$7,955,443.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHX7 COUNTRYWIDE HOME LOANS, INC10\$1,323,203.0016.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$6,626,526.6683.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 60\$7,949,729.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHY5 COUNTRYWIDE HOME LOANS, INC75\$14,928,936.0021.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable265\$55,758,277.5378.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 340\$70,687,213.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VHZ2 COUNTRYWIDE HOME LOANS, INC6\$1,300,500.0011.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$9,972,869.0088.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$11,273,369.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ23 COUNTRYWIDE HOME LOANS, INC40\$7,982,650.0024.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable115\$24,261,300.0075.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 155\$32,243,950.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ31 COUNTRYWIDE HOME LOANS, INC46\$9,894,365.4016.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable255\$50,859,392.1183.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 301\$60,753,757.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ49 COUNTRYWIDE HOME LOANS, INC36\$8,328,939.0026.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable102\$22,830,043.3873.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 138\$31,158,982.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ56 COUNTRYWIDE HOME LOANS, INC16\$3,143,670.0030.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable38\$7,186,668.6769.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 54\$10,330,338.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ64 COUNTRYWIDE HOME LOANS, INC181\$39,626,197.0056.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable131\$30,117,264.0043.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 312\$69,743,461.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ72 COUNTRYWIDE HOME LOANS, INC26\$2,941,336.4755.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable17\$2,385,295.3944.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$5,326,631.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJ80 COUNTRYWIDE HOME LOANS, INC31\$1,695,979.3630.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable69\$3,839,936.5369.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$5,535,915.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJA5 COUNTRYWIDE HOME LOANS, INC54\$9,915,380.5878.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$2,707,233.9421.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 68\$12,622,614.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJB3 COUNTRYWIDE HOME LOANS, INC64\$14,466,875.0073.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$5,296,130.0026.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 90\$19,763,005.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJC1 COUNTRYWIDE HOME LOANS, INC30\$6,169,506.8454.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable23\$5,120,293.9445.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$11,289,800.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJD9 COUNTRYWIDE HOME LOANS, INC62\$11,188,467.5294.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$692,228.135.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 66\$11,880,695.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJE7 COUNTRYWIDE HOME LOANS, INC39\$6,874,758.0039.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable55\$10,558,847.6160.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$17,433,605.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJF4 COUNTRYWIDE HOME LOANS, INC62\$10,605,183.4456.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable40\$8,145,148.2843.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 102\$18,750,331.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJG2 COUNTRYWIDE HOME LOANS, INC47\$9,139,627.6295.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$438,360.004.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$9,577,987.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJJ6 COUNTRYWIDE HOME LOANS, INC29\$2,584,061.0033.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$5,222,415.3666.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 87\$7,806,476.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJK3 COUNTRYWIDE HOME LOANS, INC13\$2,664,415.0030.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable27\$6,062,486.2569.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 40\$8,726,901.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJL1 COUNTRYWIDE HOME LOANS, INC27\$3,439,242.0046.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$4,018,577.6353.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$7,457,819.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJM9 COUNTRYWIDE HOME LOANS, INC41\$3,640,508.0042.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable54\$4,921,255.0057.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 95\$8,561,763.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJN7 COUNTRYWIDE HOME LOANS, INC41\$2,926,831.0034.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable82\$5,651,353.5565.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 123\$8,578,184.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJQ0 COUNTRYWIDE HOME LOANS, INC22\$2,114,378.2129.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable53\$5,149,065.0870.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 75\$7,263,443.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJS6 COUNTRYWIDE HOME LOANS, INC25\$3,327,700.0037.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable43\$5,657,515.0062.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 68\$8,985,215.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJU1 COUNTRYWIDE HOME LOANS, INC96\$17,388,204.0020.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable321\$65,487,112.8679.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 417\$82,875,316.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJV9 COUNTRYWIDE HOME LOANS, INC21\$5,218,681.0032.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable41\$10,668,767.0067.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 62\$15,887,448.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJW7 Unavailable164\$30,006,086.14100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 164\$30,006,086.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJX5 COUNTRYWIDE HOME LOANS, INC145\$26,775,516.1482.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable32\$5,716,895.0017.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 177\$32,492,411.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJY3 Unavailable102\$19,877,424.73100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 102\$19,877,424.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VJZ0 COUNTRYWIDE HOME LOANS, INC9\$1,671,070.0015.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable41\$8,989,414.5184.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 50\$10,660,484.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKA3 COUNTRYWIDE HOME LOANS, INC8\$1,548,039.0025.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable23\$4,424,262.9274.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 31\$5,972,301.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKB1 COUNTRYWIDE HOME LOANS, INC13\$1,877,016.0037.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable19\$3,125,725.0062.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 32\$5,002,741.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKC9 COUNTRYWIDE HOME LOANS, INC16\$2,016,740.5433.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable31\$3,965,445.0066.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 47\$5,982,185.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKD7 COUNTRYWIDE HOME LOANS, INC12\$3,173,267.6848.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$3,405,899.6451.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 25\$6,579,167.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKE5 COUNTRYWIDE HOME LOANS, INC26\$1,510,382.9732.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable56\$3,149,316.3067.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 82\$4,659,699.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKF2 COUNTRYWIDE HOME LOANS, INC16\$3,787,444.8638.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable24\$6,020,680.0661.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 40\$9,808,124.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKG0 COUNTRYWIDE HOME LOANS, INC11\$2,849,222.0037.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable20\$4,664,992.2762.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 31\$7,514,214.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKJ4 COUNTRYWIDE HOME LOANS, INC25\$2,425,487.0028.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable63\$6,202,476.5971.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 88\$8,627,963.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKK1 COUNTRYWIDE HOME LOANS, INC3\$559,055.0008.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$6,261,814.8991.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$6,820,869.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKL9 COUNTRYWIDE HOME LOANS, INC27\$3,517,168.0037.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable46\$5,929,677.1162.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$9,446,845.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKM7 COUNTRYWIDE HOME LOANS, INC36\$2,263,555.7141.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable49\$3,135,393.5158.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 85\$5,398,949.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKN5 COUNTRYWIDE HOME LOANS, INC12\$2,141,917.0015.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable55\$11,851,364.9984.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$13,993,281.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKP0 COUNTRYWIDE HOME LOANS, INC15\$1,864,600.0022.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable47\$6,274,090.2677.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$8,138,690.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKQ8 COUNTRYWIDE HOME LOANS, INC48\$3,053,998.0032.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable95\$6,473,246.2667.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 143\$9,527,244.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKR6 COUNTRYWIDE HOME LOANS, INC19\$1,835,280.0032.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$3,815,371.6167.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$5,650,651.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKT2 COUNTRYWIDE HOME LOANS, INC73\$15,005,491.5618.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable326\$66,514,832.7181.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 399\$81,520,324.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406VKU9 COUNTRYWIDE HOME LOANS, INC21\$5,416,850.0017.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable99\$26,324,086.8582.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$31,740,936.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W2A1 IRWIN MORTGAGE CORPORATION6\$649,490.0023.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable20\$2,129,245.0076.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$2,778,735.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W2B9 IRWIN MORTGAGE CORPORATION3\$250,400.0014.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable12\$1,488,361.2585.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$1,738,761.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W3F9 UNION PLANTERS BANK NA52\$11,977,894.8871.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable24\$4,854,624.5328.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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31406W7A6 CHASE MANHATTAN MORTGAGE CORPORATION43\$7,330,616.6339.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable65\$11,206,895.1460.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 108\$18,537,511.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7B4 CHASE MANHATTAN MORTGAGE CORPORATION49\$8,084,445.7037.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable91\$13,343,961.2762.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 140\$21,428,406.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7C2 CHASE MANHATTAN MORTGAGE CORPORATION83\$13,411,841.9856.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable65\$10,254,386.5343.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 148\$23,666,228.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7D0 CHASE MANHATTAN MORTGAGE CORPORATION160\$22,270,938.1061.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable92\$14,220,359.9438.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 252\$36,491,298.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7E8 CHASE MANHATTAN MORTGAGE CORPORATION166\$18,240,923.9570.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable54\$7,794,837.5629.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 220\$26,035,761.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7F5 CHASE MANHATTAN MORTGAGE CORPORATION76\$7,473,321.3665.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable31\$3,981,626.2034.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 107\$11,454,947.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7G3 CHASE MANHATTAN MORTGAGE CORPORATION28\$3,077,631.6063.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable16\$1,795,550.3536.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$4,873,181.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7H1 CHASE MANHATTAN MORTGAGE CORPORATION17\$1,385,707.2056.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable10\$1,070,082.7443.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$2,455,789.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406W7J7 CHASE MANHATTAN MORTGAGE CORPORATION11\$1,095,236.2256.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable10\$857,587.7643.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$1,952,823.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WK78 HSBC MORTGAGE CORPORATION (USA)31\$7,373,920.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 31\$7,373,920.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WK86 HSBC MORTGAGE CORPORATION (USA)18\$4,640,600.0090.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable3\$483,850.009.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$5,124,450.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WK94 HSBC MORTGAGE CORPORATION (USA)27\$6,656,030.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 27\$6,656,030.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WKJ2 HSBC MORTGAGE CORPORATION (USA)44\$8,786,467.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 44\$8,786,467.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WKK9 HSBC MORTGAGE CORPORATION (USA)20\$4,077,575.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 20\$4,077,575.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WLS1 HSBC MORTGAGE CORPORATION (USA)16\$3,423,750.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00

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Total 16\$3,423,750.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQ23 UNIVERSAL MORTGAGE CORPORATION2\$230,600.0015.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable9\$1,218,900.0084.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 11\$1,449,500.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQ31 UNIVERSAL MORTGAGE CORPORATION3\$447,100.0022.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$1,558,412.0077.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 16\$2,005,512.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQR8 UNIVERSAL MORTGAGE CORPORATION19\$3,074,605.6825.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable61\$8,941,618.1474.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 80\$12,016,223.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQS6 UNIVERSAL MORTGAGE CORPORATION6\$770,005.0019.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable21\$3,229,935.3980.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 27\$3,999,940.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQT4 UNIVERSAL MORTGAGE CORPORATION2\$239,360.004.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable28\$4,760,941.6695.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$5,000,301.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQU1 UNIVERSAL MORTGAGE CORPORATION8\$1,290,235.0025.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable26\$3,710,121.3774.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 34\$5,000,356.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQV9 Unavailable14\$1,799,435.46100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 14\$1,799,435.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQW7 UNIVERSAL MORTGAGE CORPORATION13\$2,120,750.0044.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable18\$2,694,045.0055.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 31\$4,814,795.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQX5 UNIVERSAL MORTGAGE CORPORATION7\$1,016,900.0032.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable19\$2,067,990.0067.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 26\$3,084,890.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WQZ0 UNIVERSAL MORTGAGE CORPORATION3\$222,659.0010.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable15\$1,881,964.0089.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 18\$2,104,623.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WRA4 HSBC MORTGAGE CORPORATION (USA)25\$5,617,380.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$5,617,380.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WRW6 HSBC MORTGAGE CORPORATION (USA)43\$8,264,305.21100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$8,264,305.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WS54 HSBC MORTGAGE CORPORATION (USA)8\$1,923,252.6664.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable7\$1,076,850.0035.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$3,000,102.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WS62 HSBC MORTGAGE CORPORATION (USA)44\$6,991,478.82100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$6,991,478.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406WS70 HSBC MORTGAGE CORPORATION (USA) 28\$5,671,564.85100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 28\$5,671,564.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WS88 HSBC MORTGAGE CORPORATION (USA) 15\$2,000,045.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 15\$2,000,045.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WS96 HSBC MORTGAGE CORPORATION (USA) 21\$4,680,356.9969.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable15\$2,078,762.2930.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$6,759,119.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WT20 HSBC MORTGAGE CORPORATION (USA) 29\$6,192,192.89100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 29\$6,192,192.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTJ3 HSBC MORTGAGE CORPORATION (USA) 27\$5,999,720.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 27\$5,999,720.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTK0 HSBC MORTGAGE CORPORATION (USA) 19\$2,095,851.95100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 19\$2,095,851.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTL8 HSBC MORTGAGE CORPORATION (USA) 15\$2,865,200.0051.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable15\$2,707,275.0048.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$5,572,475.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTM6 HSBC MORTGAGE CORPORATION (USA) 19\$2,596,800.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 19\$2,596,800.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTN4 HSBC MORTGAGE CORPORATION (USA) 26\$4,128,882.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 26\$4,128,882.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTY0 HSBC MORTGAGE CORPORATION (USA) 13\$1,168,413.4058.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable4\$831,500.0041.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$1,999,913.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WTZ7 HSBC MORTGAGE CORPORATION (USA) 39\$8,307,611.05100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 39\$8,307,611.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WU69 FIRST PLACE BANK8\$955,250.0026.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$2,634,550.4873.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$3,589,800.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WU85 BANK OF AMERICA NA12\$1,388,335.2172.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$533,535.7627.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$1,921,870.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WUC6 HSBC MORTGAGE CORPORATION (USA) 23\$5,275,970.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 23\$5,275,970.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WUD4 HSBC MORTGAGE CORPORATION (USA) 31\$4,319,885.45100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 31\$4,319,885.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WUE2 HSBC MORTGAGE CORPORATION (USA) 15\$2,544,168.65100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 15\$2,544,168.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable2\$287,200.002.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 88\$11,346,168.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WVC5 FIRST PLACE BANK28\$3,691,946.0539.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable31\$5,765,220.4760.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 59\$9,457,166.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WVJ0 BANK OF AMERICA NA18\$2,285,235.0085.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable3\$380,550.1314.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$2,665,785.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WVK7 BANK OF AMERICA NA32\$3,928,555.5573.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable8\$1,409,400.0026.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 40\$5,337,955.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WVL5 BANK OF AMERICA NA19\$2,310,841.0075.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable5\$743,792.0024.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$3,054,633.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WVU5 BANK OF AMERICA NA14\$1,698,199.2422.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable48\$5,753,271.9477.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$7,451,471.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WVZ4 BANK OF AMERICA NA22\$2,913,612.45100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$2,913,612.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW26 NEXSTAR FINANCIAL CORPORATION38\$5,877,949.64100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 38\$5,877,949.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW34 NEXSTAR FINANCIAL CORPORATION16\$1,541,923.69100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$1,541,923.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW59 IRWIN MORTGAGE CORPORATION9\$1,462,600.0014.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable54\$8,832,800.5685.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 63\$10,295,400.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW67 IRWIN MORTGAGE CORPORATION7\$1,398,650.0010.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable63\$11,590,596.0089.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 70\$12,989,246.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW75 IRWIN MORTGAGE CORPORATION5\$840,538.0010.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable37\$7,264,226.0089.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$8,104,764.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW83 IRWIN MORTGAGE CORPORATION12\$1,115,872.0033.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable18\$2,185,575.0066.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$3,301,447.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WW91 IRWIN MORTGAGE CORPORATION43\$4,987,289.1967.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable19\$2,364,475.1732.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$7,351,764.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWA8 BANK OF AMERICA NA21\$4,362,202.0292.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable1\$352,703.027.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$4,714,905.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWB6 BANK OF AMERICA NA89\$18,146,959.6299.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$115,148.140.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 90\$18,262,107.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWC4 BANK OF AMERICA NA32\$1,772,379.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$1,772,379.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWD2 BANK OF AMERICA NA18\$1,629,583.44100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,629,583.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWE0 BANK OF AMERICA NA17\$2,183,547.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$2,183,547.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWF7 BANK OF AMERICA NA20\$4,125,018.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$4,125,018.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWL4 BANK OF AMERICA NA148\$28,083,878.0769.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable57\$12,341,912.4830.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 205\$40,425,790.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWM2 BANK OF AMERICA NA89\$15,934,783.9879.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable21\$4,064,400.0020.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 110\$19,999,183.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWN0 BANK OF AMERICA NA36\$6,010,773.0059.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable20\$4,078,170.0040.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$10,088,943.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWP5 BANK OF AMERICA NA17\$3,003,339.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$3,003,339.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWQ3 BANK OF AMERICA NA413\$80,061,976.4279.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable101\$20,842,494.5720.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 514\$100,904,470.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWR1 BANK OF AMERICA NA209\$39,554,194.6878.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable52\$10,781,873.0021.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 261\$50,336,067.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWS9 BANK OF AMERICA NA487\$92,772,059.3365.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable216\$47,905,807.2834.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 703\$140,677,866.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWT7 BANK OF AMERICA NA118\$22,206,197.4073.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable41\$8,089,593.0026.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 159\$30,295,790.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWU4 BANK OF AMERICA NA67\$12,537,644.6562.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable32\$7,519,596.0037.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 99\$20,057,240.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406WWW0 BANK OF AMERICA NA12\$1,383,411.81100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$1,383,411.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWX8 BANK OF AMERICA NA223\$38,433,181.9995.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable9\$1,954,766.944.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 232\$40,387,948.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WWY6 BANK OF AMERICA NA112\$19,537,561.4796.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$617,600.003.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 115\$20,155,161.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WXA7 IRWIN MORTGAGE CORPORATION55\$8,680,612.3070.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable24\$3,658,209.3629.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$12,338,821.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WXB5 Unavailable21\$4,035,155.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$4,035,155.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406WZ98 IRWIN MORTGAGE CORPORATION6\$655,229.3411.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable45\$4,895,276.7788.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 51\$5,550,506.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2C5 BANK OF AMERICA NA8\$2,089,696.86100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$2,089,696.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2G6 EMC MORTGAGE CORPORATION53\$11,328,752.37100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$11,328,752.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2H4 EMC MORTGAGE CORPORATION57\$9,403,348.22100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 57\$9,403,348.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2J0 EMC MORTGAGE CORPORATION215\$40,890,480.70100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 215\$40,890,480.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2K7 EMC MORTGAGE CORPORATION104\$21,862,930.55100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 104\$21,862,930.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2L5 EMC MORTGAGE CORPORATION52\$8,879,553.46100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$8,879,553.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2M3 EMC MORTGAGE CORPORATION160\$34,478,786.56100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 160\$34,478,786.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2N1 EMC MORTGAGE CORPORATION32\$7,289,374.51100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$7,289,374.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X2P6 EMC MORTGAGE CORPORATION144\$28,467,696.32100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 144\$28,467,696.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406X7G1 BANK OF AMERICA NA73\$12,412,082.7392.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$985,190.327.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$13,397,273.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406XAC6 CHASE MANHATTAN MORTGAGE CORPORATION76\$13,517,961.8536.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable126\$23,594,847.4163.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 202\$37,112,809.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XAD4 CHASE MANHATTAN MORTGAGE CORPORATION312\$50,000,100.2371.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable102\$19,851,372.9828.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 414\$69,851,473.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XAE2 CHASE MANHATTAN MORTGAGE CORPORATION136\$24,189,763.6266.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable56\$12,405,098.6533.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 192\$36,594,862.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XBR2 WORLD SAVINGS BANK7\$483,440.3912.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable32\$3,302,105.2487.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 39\$3,785,545.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XBS0 WORLD SAVINGS BANK23\$2,397,314.2639.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable29\$3,611,017.3560.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$6,008,331.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XBT8 Unavailable3\$666,426.26100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 3\$666,426.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC26 Unavailable365\$47,468,315.41100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 365\$47,468,315.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC34 Unavailable1,409\$184,693,538.71100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1,409\$184,693,538.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC42 Unavailable8\$2,342,389.33100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$2,342,389.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC59 Unavailable17\$5,020,384.99100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$5,020,384.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC67 Unavailable64\$18,046,778.78100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 64\$18,046,778.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC75 Unavailable67\$15,496,930.74100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$15,496,930.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC83 Unavailable177\$41,100,453.30100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 177\$41,100,453.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XC91 Unavailable632\$134,022,117.64100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 632\$134,022,117.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCL4 SOVEREIGN BANK, A FEDERAL SAVINGS BANK4\$594,600.0040.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable6\$886,097.2459.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,480,697.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCM2 SOVEREIGN BANK, A FEDERAL SAVINGS BANK22\$3,943,903.9150.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00

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Unavailable22\$3,871,149.8449.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$7,815,053.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCNO SOVEREIGN BANK, A FEDERAL SAVINGS BANK11\$1,395,000.0041.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable19\$1,973,500.0058.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$3,368,500.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCQ3 SOVEREIGN BANK, A FEDERAL SAVINGS BANK32\$5,731,746.7092.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$454,473.007.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$6,186,219.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCR1 SOVEREIGN BANK, A FEDERAL SAVINGS BANK69\$13,207,411.4597.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$284,371.442.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 71\$13,491,782.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCS9 PHH MORTGAGE CORPORATION49\$10,094,027.51100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 49\$10,094,027.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCT7 Unavailable21\$1,566,455.03100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$1,566,455.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCU4 Unavailable60\$4,285,740.93100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 60\$4,285,740.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCV2 Unavailable381\$26,726,179.56100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 381\$26,726,179.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCW0 Unavailable49\$4,940,234.19100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 49\$4,940,234.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCX8 Unavailable120\$11,973,052.37100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$11,973,052.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCY6 Unavailable641\$63,505,580.38100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 641\$63,505,580.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XCZ3 Unavailable137\$17,927,215.94100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 137\$17,927,215.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XD33 COLONIAL SAVINGS FA49\$7,329,623.2027.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable116\$19,163,921.8972.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 165\$26,493,545.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XD41 COLONIAL SAVINGS FA22\$2,537,658.0061.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable12\$1,560,130.0038.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 34\$4,097,788.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDA7 Unavailable9\$1,913,073.86100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,913,073.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDB5 Unavailable50\$10,490,240.63100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$10,490,240.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406XDC3 Unavailable297\$49,303,066.20100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 297\$49,303,066.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDD1 Unavailable55\$11,949,042.43100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 55\$11,949,042.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDE9 Unavailable141\$32,382,661.93100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 141\$32,382,661.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDF6 Unavailable456\$104,930,493.69100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 456\$104,930,493.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDG4 WELLS FARGO BANK, N.A23\$2,264,215.09100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$2,264,215.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDH2 WELLS FARGO BANK, N.A88\$11,513,200.66100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 88\$11,513,200.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDK5 WELLS FARGO BANK, N.A31\$6,914,915.20100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 31\$6,914,915.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDM1 WELLS FARGO BANK, N.A10\$2,311,330.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$2,311,330.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDP4 WELLS FARGO BANK, N.A29\$6,990,957.03100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 29\$6,990,957.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDQ2 WELLS FARGO BANK, N.A102\$16,068,378.82100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 102\$16,068,378.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDT6 WELLS FARGO BANK, N.A71\$9,070,551.6092.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$692,691.107.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 76\$9,763,242.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDU3 WELLS FARGO BANK, N.A231\$30,491,124.0498.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$515,178.021.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 235\$31,006,302.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDV1 WELLS FARGO BANK, N.A535\$70,387,063.9796.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable20\$2,629,063.523.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 555\$73,016,127.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDW9 WELLS FARGO BANK, N.A55\$7,186,481.6998.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$116,000.001.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$7,302,481.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XDY5 WELLS FARGO BANK, N.A36\$9,974,612.71100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$9,974,612.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEH1 WACHOVIA MORTGAGE CORPORATION92\$21,421,616.1290.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$2,198,213.669.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$23,619,829.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406XEJ7 WACHOVIA MORTGAGE CORPORATION95\$22,970,353.33100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 95\$22,970,353.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEK4 WACHOVIA MORTGAGE CORPORATION121\$27,529,261.1593.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable8\$1,878,004.986.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 129\$29,407,266.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEL2 WACHOVIA MORTGAGE CORPORATION5\$586,287.0224.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable16\$1,816,780.4975.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$2,403,067.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEN8 WACHOVIA MORTGAGE CORPORATION1\$81,600.005.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable20\$1,367,255.7794.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$1,448,855.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEP3 Unavailable16\$1,632,697.22100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$1,632,697.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEQ1 Unavailable44\$5,744,893.44100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$5,744,893.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XER9 Unavailable101\$24,617,023.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 101\$24,617,023.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XES7 Unavailable35\$2,346,667.31100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$2,346,667.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XET5 Unavailable36\$3,602,806.40100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$3,602,806.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEU2 Unavailable53\$7,023,746.65100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$7,023,746.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XEY4 Unavailable82\$17,270,898.97100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 82\$17,270,898.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XF31 WACHOVIA MORTGAGE CORPORATION16\$2,281,675.02100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$2,281,675.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XHP0 Unavailable14\$1,902,453.80100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$1,902,453.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XHR6 GUARANTY BANK F.S.B31\$3,930,549.63100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 31\$3,930,549.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XHS4 GUARANTY BANK F.S.B8\$1,030,394.83100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,030,394.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XHT2 GUARANTY BANK F.S.B16\$2,024,226.83100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$2,024,226.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XHU9 PAUL FINANCIAL L.L.C9\$2,139,334.67100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$2,139,334.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 55\$5,042,357.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XLG5 Unavailable7\$2,228,942.35100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 7\$2,228,942.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XLK6 BANKUNITED, FEDERAL SAVINGS BANK34\$5,398,959.78100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 34\$5,398,959.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XLL4 BANKUNITED, FEDERAL SAVINGS BANK17\$3,906,195.63100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 17\$3,906,195.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XLN0 FIRST HORIZON HOME LOAN CORPORATION39\$6,681,287.82100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 39\$6,681,287.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XM82 Unavailable15\$2,651,485.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$2,651,485.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XM90 Unavailable13\$2,460,420.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 13\$2,460,420.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMG4 FIRST PLACE BANK129\$16,765,882.5496.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable4\$588,914.203.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 133\$17,354,796.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMH2 THIRD FEDERAL SAVINGS AND LOAN88\$9,074,815.73100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 88\$9,074,815.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMJ8 THIRD FEDERAL SAVINGS AND LOAN39\$2,017,225.43100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 39\$2,017,225.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMK5 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A8\$748,375.3554.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable5\$628,852.6645.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 13\$1,377,228.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XML3 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A51\$11,003,664.3355.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable35\$8,779,671.0544.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 86\$19,783,335.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMM1 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A41\$9,326,761.6597.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable1\$194,400.002.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 42\$9,521,161.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMN9 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A18\$4,043,470.3047.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable19\$4,392,508.2352.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 37\$8,435,978.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMP4 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A16\$2,988,576.9272.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable5\$1,106,545.5927.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 21\$4,095,122.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMR0 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A7\$1,807,267.1454.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable7\$1,525,907.5445.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 14\$3,333,174.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406XMS8 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A9\$1,742,160.20100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 9\$1,742,160.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMT6 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A8\$1,684,590.0122.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable25\$5,683,002.9677.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$7,367,592.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMW9 BANK OF AMERICA NA25\$5,123,364.6859.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable16\$3,439,750.0040.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$8,563,114.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMX7 BANK OF AMERICA NA7\$1,513,250.0049.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable7\$1,544,462.6050.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$3,057,712.60100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XMY5 BANK OF AMERICA NA55\$10,372,986.0072.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable18\$3,865,710.0027.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$14,238,696.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XNB4 Unavailable10\$1,221,215.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,221,215.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XP22 STATE FARM BANK, FSB33\$6,091,009.98100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$6,091,009.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XP30 STATE FARM BANK, FSB12\$2,380,981.77100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$2,380,981.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XP55 STATE FARM BANK, FSB14\$1,489,243.72100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$1,489,243.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XP63 STATE FARM BANK, FSB30\$1,945,677.33100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$1,945,677.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XP71 STATE FARM BANK, FSB14\$1,377,708.84100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$1,377,708.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XP97 STATE FARM BANK, FSB24\$1,815,889.66100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$1,815,889.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XPY2 STATE FARM BANK, FSB18\$3,175,645.11100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$3,175,645.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XPZ9 STATE FARM BANK, FSB18\$1,771,550.57100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,771,550.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XQB1 STATE FARM BANK, FSB11\$1,374,546.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,374,546.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XU26 FIRST FINANCIAL CARIBBEAN CORPORATION8\$1,100,005.80100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,100,005.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable1\$237,000.0013.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,716,657.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XXF4 FIRST HORIZON HOME LOAN CORPORATION8\$1,366,765.0093.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$89,000.006.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,455,765.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XXG2 FIRST HORIZON HOME LOAN CORPORATION25\$4,981,616.6394.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$294,736.495.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$5,276,353.12100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XZP0 COLONIAL SAVINGS FA5\$453,262.5741.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$650,852.8058.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,104,115.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XZQ8 COLONIAL SAVINGS FA5\$742,591.5066.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$366,969.4933.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,109,560.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XZV7 STATE FARM BANK, FSB32\$1,865,950.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$1,865,950.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XZW5 STATE FARM BANK, FSB22\$1,831,750.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$1,831,750.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406XZX3 STATE FARM BANK, FSB18\$1,969,700.44100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,969,700.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YAB6 MATRIX CAPITAL BANK53\$12,385,538.77100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$12,385,538.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YAH3 WACHOVIA MORTGAGE CORPORATION30\$5,571,762.0085.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable5\$911,740.4514.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$6,483,502.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YB33 BANK OF AMERICA NA44\$10,879,519.8049.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable51\$11,106,658.9850.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 95\$21,986,178.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YDV9 BANK OF AMERICA NA14\$3,127,707.0059.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$2,115,250.0040.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$5,242,957.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YDW7 BANK OF AMERICA NA321\$72,348,758.0977.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable87\$20,822,825.2722.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 408\$93,171,583.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YDX5 BANK OF AMERICA NA10\$2,453,937.0074.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$843,820.0025.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$3,297,757.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YE22 WASHINGTON MUTUAL SECURITIES CORP60\$11,200,872.48100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 60\$11,200,872.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 20\$3,613,983.68100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YT75 LEHMAN BROTHERS HOLDINGS, INC14\$2,116,986.60100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 14\$2,116,986.60100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YT83 MORGAN STANLEY MORTGAGE CAPITAL HOLDINGS LLC46\$8,682,482.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 46\$8,682,482.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YT91 MORGAN STANLEY MORTGAGE CAPITAL HOLDINGS LLC54\$10,720,590.06100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 54\$10,720,590.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTG5 LEHMAN BROTHERS HOLDINGS, INC9\$1,612,231.31100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 9\$1,612,231.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTH3 LEHMAN BROTHERS HOLDINGS, INC13\$1,848,540.62100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 13\$1,848,540.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTJ9 LEHMAN BROTHERS HOLDINGS, INC5\$1,034,178.74100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 5\$1,034,178.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTP5 LEHMAN BROTHERS HOLDINGS, INC65\$12,292,393.84100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 65\$12,292,393.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTQ3 LEHMAN BROTHERS HOLDINGS, INC78\$13,932,774.31100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 78\$13,932,774.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTR1 LEHMAN BROTHERS HOLDINGS, INC48\$7,945,267.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 48\$7,945,267.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTS9 LEHMAN BROTHERS HOLDINGS, INC16\$1,609,697.71100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 16\$1,609,697.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTT7 LEHMAN BROTHERS HOLDINGS, INC493\$108,986,636.34100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 493\$108,986,636.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTU4 LEHMAN BROTHERS HOLDINGS, INC332\$81,312,711.64100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 332\$81,312,711.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTV2 LEHMAN BROTHERS HOLDINGS, INC99\$12,998,568.26100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 99\$12,998,568.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTW0 LEHMAN BROTHERS HOLDINGS, INC174\$40,506,043.96100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 174\$40,506,043.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTX8 LEHMAN BROTHERS HOLDINGS, INC41\$2,856,743.21100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 41\$2,856,743.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTY6 LEHMAN BROTHERS HOLDINGS, INC66\$6,553,919.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 66\$6,553,919.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406YTZ3 LEHMAN BROTHERS HOLDINGS, INC84\$18,483,075.27100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 84\$18,483,075.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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HIBERNIA NATIONAL BANK7\$832,579.200.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEBANC MORTGAGE CORPORATION2\$287,300.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HSBC MORTGAGE CORPORATION (USA)65\$9,226,577.941.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INDYMAC BANK, FSB2\$400,733.500.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IRWIN MORTGAGE CORPORATION1\$262,396.270.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
M&T MORTGAGE CORPORATION2\$483,393.560.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MIDFIRST BANK2\$178,150.000.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OHIO SAVINGS BANK9\$1,464,878.940.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OPTEUM GROUP2\$534,600.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION6\$1,162,401.400.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PULTE MORTGAGE, L.L.C2\$289,129.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
RBC CENTURA BANK2\$254,654.480.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOVEREIGN BANK, A FEDERAL SAVINGS BANK8\$1,672,705.610.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUNTRUST MORTGAGE INC73\$8,877,461.981.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SYNOVUS MORTGAGE CORPORATION1\$196,000.000.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK4\$497,497.080.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TRUSTCORP MORTGAGE COMPANY3\$365,739.600.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION FEDERAL BANK OF INDIANAPOLIS1\$139,153.330.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION PLANTERS BANK NA30\$4,181,436.960.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WACHOVIA MORTGAGE CORPORATION81\$13,911,619.032.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON MUTUAL BANK, FA12\$1,334,862.220.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON MUTUAL FEDERAL SAVINGS BANK2\$312,768.160.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2,144\$351,345,781.8063.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 3,527\$556,813,830.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MBB2 AMERICAN HOME MORTGAGE CORPORATION2\$257,345.220.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHASE HOME FINANCE, LLC1\$130,000.000.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHEVY CHASE BANK FSB2\$308,073.901.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS MORTGAGE CORPORATION2\$334,937.831.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLONIAL SAVINGS FA4\$509,608.501.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COUNTRYWIDE HOME LOANS, INC3\$288,866.811.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A2\$615,650.002.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HORIZON HOME LOAN CORPORATION56\$9,163,513.7834.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GUARANTY BANK F.S.B3\$398,008.821.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEBANC MORTGAGE CORPORATION4\$780,045.552.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INDYMAC BANK, FSB2\$267,426.131%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
M&T MORTGAGE CORPORATION7\$796,527.332.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MIDFIRST BANK5\$491,090.061.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE ACCESS CORP.DBA WEICHERT FINANCIAL SERVICES7\$996,196.783.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTH AMERICAN SAVINGS BANK F.S.B1\$54,796.370.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OHIO SAVINGS BANK4\$155,323.680.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PULTE MORTGAGE, L.L.C5\$708,913.422.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SALEM FIVE MORTGAGE COMPANY, LLC2\$544,886.712.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SYNOVUS MORTGAGE CORPORATION1\$146,400.000.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK2\$196,000.000.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TRUSTMARK NATIONAL BANK9\$989,152.973.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION FEDERAL BANK OF INDIANAPOLIS2\$289,383.881.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WACHOVIA MORTGAGE CORPORATION2\$207,290.490.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable60\$8,054,000.7730.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 188\$26,683,439.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MBC0 AMERICAN HOME MORTGAGE CORPORATION5\$529,667.980.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANKUNITED, FEDERAL SAVINGS BANK2\$347,564.690.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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WELLS FARGO BANK, N.A. \$412,386.481.38% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
Unavailable 130 \$16,742,543.5856.19% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA

Total 247\$29,793,384.43100% \$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MBF3 BANKNORTH, NA \$190,000.001.33% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
BISHOPS GATE RESIDENTIAL MORTGAGE TRUST \$126,500.000.89% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
CHASE HOME FINANCE, LLC \$248,150.001.74% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
COLONIAL SAVINGS FA \$1,002,980.167.02% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
FIRST HORIZON HOME LOAN CORPORATION \$2,399,347.3016.8% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
GUARANTY BANK F.S. \$311,642.122.18% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
HOMEBANC MORTGAGE CORPORATION \$250,000.001.75% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
OHIO SAVINGS BANK \$292,852.672.05% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
PULTE MORTGAGE, L.L.C. \$591,088.004.14% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
SOVEREIGN BANK, A FEDERAL SAVINGS BANK \$744,784.185.22% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
THE BRANCH BANKING AND TRUST COMPANY \$2130,203.760.91% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
THE HUNTINGTON NATIONAL BANK \$275,000.001.93% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
WELLS FARGO BANK, N.A. \$1,054,745.207.39% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
Unavailable 35 \$6,663,648.8446.65% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA

Total 79\$14,280,942.23100% \$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MBG1 AMERICAN HOME MORTGAGE CORPORATION \$2407,250.000.17% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
BANK OF AMERICA NA \$441,900.000.19% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
BISHOPS GATE RESIDENTIAL MORTGAGE TRUST \$5664,950.010.28% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
CITIZENS BANK MORTGAGE CORPORATION \$142,004,486.210.84% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
CITIZENS MORTGAGE CORPORATION \$6914,748,800.606.21% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
COUNTRYWIDE HOME LOANS, INC. \$3438,143.290.18% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
CROWN MORTGAGE COMPANY \$3567,078.600.24% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A. \$1180,307.030.08% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
EVERBANK \$81,874,933.930.79% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
FIRST HORIZON HOME LOAN CORPORATION \$564115,574,811.9048.66% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
GUARANTY BANK F.S. \$611,604,062.944.89% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
GUILD MORTGAGE COMPANY \$2598,000.000.25% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
HARWOOD STREET FUNDING I, LLC \$3442,834.870.19% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
HOMEAMERICAN MORTGAGE CORPORATION \$1169,752.000.07% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
HOMEBANC MORTGAGE CORPORATION \$18633,696,972.1014.19% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
HOMESTREET BANK \$183,510,950.001.48% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
IVANHOE FINANCIAL INC. \$376,617,959.002.79% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
M&T MORTGAGE CORPORATION \$4360,865.780.15% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
MIDFIRST BANK \$7626,150.000.26% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
MOLTON, ALLEN & WILLIAMS MORTGAGE COMPANY LLC \$5670,608.550.28% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
MORTGAGE ACCESS CORP. DBA WEICHERT FINANCIAL SERVICES \$71,500,215.620.63% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
NORTH AMERICAN SAVINGS BANK F.S. \$1159,325.420.07% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
OHIO SAVINGS BANK \$4324,801.470.14% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
OPTEUM GROUP \$4572,800.000.24% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
PINNACLE FINANCIAL CORPORATION \$182,718.100.03% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
PULTE MORTGAGE, L.L.C. \$101,923,167.000.81% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
SALEM FIVE MORTGAGE COMPANY, LLC \$3695,000.000.29% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
SYNOVUS MORTGAGE CORPORATION \$71,294,624.350.55% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
THE HUNTINGTON NATIONAL BANK \$152,293,625.950.97% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
TRUSTCORP MORTGAGE COMPANY \$4500,795.000.21% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
TRUSTMARK NATIONAL BANK \$193,446,837.791.45% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
WACHOVIA MORTGAGE CORPORATION \$4799,264.230.34% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA
WASHTENAW MORTGAGE COMPANY \$4664,560.490.28% \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA \$0.00NA

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Unavailable147\$28,078,126.9411.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 1,227\$237,536,679.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MBH9 AMERICAN HOME MORTGAGE CORPORATION1\$80,750.000.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANKERS GUARANTEE TITLE AND TRUST COMPANY4\$691,044.170.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANKFINANCIAL FSB2\$304,412.620.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHASE HOME FINANCE, LLC3\$708,643.850.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS BANK MORTGAGE CORPORATION50\$6,505,260.841.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS MORTGAGE CORPORATION219\$43,053,622.097.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CROWN MORTGAGE COMPANY3\$573,356.900.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EVERBANK15\$3,003,350.560.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HORIZON HOME LOAN CORPORATION1,188\$232,330,982.9540.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GUARANTY BANK F.S.B85\$13,610,344.642.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEAMERICAN MORTGAGE CORPORATION21\$4,165,633.060.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEBANC MORTGAGE CORPORATION314\$51,523,714.528.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMESTREET BANK5\$1,162,650.000.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INDEPENDENT BANK CORPORATION13\$1,235,601.300.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IVANHOE FINANCIAL INC152\$27,700,595.004.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
M&T MORTGAGE CORPORATION47\$6,626,733.741.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARKET STREET MORTGAGE CORPORATION12\$2,188,729.540.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MIDFIRST BANK4\$554,150.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MOLTON, ALLEN & WILLIAMS MORTGAGE COMPANY LLC39\$5,587,765.830.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE ACCESS CORP.DBA WEICHERT FINANCIAL SERVICES56\$11,996,843.432.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGEAMERICA INC3\$303,750.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONAL CITY MORTGAGE COMPANY4\$658,897.970.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONAL COOPERATIVE BANK, N.A10\$991,622.330.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTH AMERICAN SAVINGS BANK F.S.B14\$1,343,863.680.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OPTEUM GROUP2\$446,720.050.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PINNACLE FINANCIAL CORPORATION6\$477,257.350.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PIONEER BANK20\$1,980,424.710.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PLYMOUTH SAVINGS BANK50\$9,919,026.671.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PULTE MORTGAGE, L.L.C140\$25,920,306.274.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
RBC CENTURA BANK6\$745,117.620.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
RBC MORTGAGE COMPANY1\$219,650.110.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SYNOVUS MORTGAGE CORPORATION20\$2,533,329.980.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK13\$1,605,025.150.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TRUSTCORP MORTGAGE COMPANY26\$2,977,353.220.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TRUSTMARK NATIONAL BANK52\$6,744,556.311.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION FEDERAL BANK OF INDIANAPOLIS1\$194,960.000.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WACHOVIA MORTGAGE CORPORATION1\$109,898.120.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHTENAW MORTGAGE COMPANY30\$3,704,973.240.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable615\$102,533,365.7717.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 3,247\$577,014,283.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MBJ5 BANK OF AMERICA NA7\$516,463.830.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHASE HOME FINANCE, LLC2\$520,994.940.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHEVY CHASE BANK FSB4\$613,104.300.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS MORTGAGE CORPORATION84\$13,524,343.7010.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COUNTRYWIDE HOME LOANS, INC1\$116,792.990.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CROWN MORTGAGE COMPANY3\$542,300.000.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A3\$470,375.000.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EVERBANK7\$1,158,643.280.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GUARANTY BANK F.S.B17\$2,246,829.061.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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HIBERNIA NATIONAL BANK 2\$298,620.000.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HOLYOKE CREDIT UNION 1\$88,000.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HOMEAMERICAN MORTGAGE CORPORATION 2\$344,324.000.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HOMEBANC MORTGAGE CORPORATION 122\$18,447,226.7814.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HOMESTREET BANK 4\$1,005,300.000.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 INDEPENDENT BANK CORPORATION 44\$4,781,218.893.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 IVANHOE FINANCIAL INC 11\$2,455,809.981.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 M&T MORTGAGE CORPORATION 20\$3,719,488.802.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 MARKET STREET MORTGAGE CORPORATION 9\$1,215,516.180.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 MOLTON, ALLEN & WILLIAMS MORTGAGE COMPANY LLC 18\$2,333,960.381.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 MORTGAGE ACCESS CORP.DBA WEICHERT FINANCIAL SERVICES 34\$7,000,202.745.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 MORTGAGEAMERICA INC 3\$366,800.000.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 NATIONAL CITY MORTGAGE COMPANY 4\$579,460.210.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 NATIONAL COOPERATIVE BANK, N.A 18\$2,483,755.571.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 NORTH AMERICAN SAVINGS BANK F.S.B 10\$1,011,168.360.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PINNACLE FINANCIAL CORPORATION 1\$54,842.640.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PLYMOUTH SAVINGS BANK 10\$1,947,523.381.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PULTE MORTGAGE, L.L.C 47\$7,855,957.836.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SYNOVUS MORTGAGE CORPORATION 18\$2,031,025.171.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 THE BRANCH BANKING AND TRUST COMPANY 13\$1,428,174.581.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 THE HUNTINGTON NATIONAL BANK 35\$3,907,813.832.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 TRUSTCORP MORTGAGE COMPANY 13\$1,483,303.631.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 TRUSTMARK NATIONAL BANK 9\$1,164,810.660.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 UNION FEDERAL BANK OF INDIANAPOLIS 3\$284,700.000.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 USAA FEDERAL SAVINGS BANK 3\$518,000.000.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WACHOVIA MORTGAGE CORPORATION 3\$277,608.970.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHTENAW MORTGAGE COMPANY 26\$3,718,702.582.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable 273\$40,271,310.9130.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 884\$130,784,473.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MC54 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 5\$968,022.1021.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 COUNTRYWIDE HOME LOANS, INC 1\$141,386.433.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 M&T MORTGAGE CORPORATION 1\$171,000.003.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 OHIO SAVINGS BANK 2\$236,901.765.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 THE HUNTINGTON NATIONAL BANK 1\$99,000.002.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WELLS FARGO BANK, N.A 3\$649,351.9614.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable 16\$2,179,459.8949.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 29\$4,445,122.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MC70 COUNTRYWIDE HOME LOANS, INC 19\$2,825,247.7554.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable 17\$2,340,873.4745.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$5,166,121.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MCC9 AMERICAN HOME MORTGAGE CORPORATION 2\$316,865.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BANK OF AMERICA NA 282\$37,330,932.1713.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 16\$2,289,824.620.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CHARTER ONE MORTGAGE CORP 18\$2,004,517.400.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CHASE HOME FINANCE, LLC 149\$18,238,789.986.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CITIMORTGAGE, INC 25\$3,836,052.971.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 COUNTRYWIDE HOME LOANS, INC 169\$22,293,404.187.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A 5\$715,153.020.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST HORIZON HOME LOAN CORPORATION 77\$12,019,056.464.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FLAGSTAR BANK, FSB 4\$480,500.000.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable87\$12,421,944.4342.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 205\$28,970,237.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MCJ4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST3\$302,591.494.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHASE HOME FINANCE, LLC2\$169,400.002.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEBANC MORTGAGE CORPORATION10\$1,462,968.0821.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
M&T MORTGAGE CORPORATION4\$586,936.718.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OPTEUM GROUP5\$1,070,259.1215.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SYNOVUS MORTGAGE CORPORATION4\$407,300.006.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION FEDERAL BANK OF INDIANAPOLIS3\$347,316.795.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable16\$2,353,258.6835.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$6,700,030.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MCP0 BANK OF AMERICA NA7\$1,116,837.800.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BISHOPS GATE RESIDENTIAL MORTGAGE TRUST1\$234,433.520.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHASE HOME FINANCE, LLC1\$126,900.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIMORTGAGE, INC38\$7,086,328.845.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLONIAL SAVINGS FA2\$230,960.760.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COUNTRYWIDE HOME LOANS, INC11\$1,543,029.421.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GMAC MORTGAGE CORPORATION4\$685,199.560.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OHIO SAVINGS BANK2\$264,112.300.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUNTRUST MORTGAGE INC4\$492,024.230.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WACHOVIA MORTGAGE CORPORATION6\$1,212,495.950.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON MUTUAL BANK, FA1\$163,150.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable622\$121,013,836.3990.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 699\$134,169,308.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MCQ8 AMERICAN HOME MORTGAGE CORPORATION1\$61,750.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF AMERICA NA74\$7,539,403.648.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BISHOPS GATE RESIDENTIAL MORTGAGE TRUST1\$29,132.160.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHASE HOME FINANCE, LLC18\$2,242,921.212.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COUNTRYWIDE HOME LOANS, INC69\$6,954,960.997.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A1\$111,150.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HORIZON HOME LOAN CORPORATION40\$5,142,845.555.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FLAGSTAR BANK, FSB5\$644,605.770.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GMAC MORTGAGE CORPORATION50\$4,953,411.375.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARWOOD STREET FUNDING I, LLC2\$324,847.090.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IRWIN MORTGAGE CORPORATION3\$169,270.000.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION2\$73,412.870.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE FARM BANK, FSB11\$772,458.290.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUNTRUST MORTGAGE INC10\$1,174,872.661.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK1\$126,752.470.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION FEDERAL BANK OF INDIANAPOLIS1\$85,877.810.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
UNION PLANTERS BANK NA11\$926,809.200.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON MUTUAL BANK, FA266\$26,282,880.3527.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable305\$36,303,735.7038.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 871\$93,921,097.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371MCS4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST22\$4,804,791.8264.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION1\$260,723.253.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable9\$2,433,605.0032.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$7,499,120.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable2\$415,300.0065.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 4\$638,300.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P5T3 HARWOOD STREET FUNDING I, LLC5\$842,490.5845.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK1\$76,530.004.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable7\$938,645.5150.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,857,666.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P5V8 Unavailable2\$395,796.09100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 2\$395,796.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P5Y2 COUNTRYWIDE HOME LOANS, INC1\$66,563.003.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK10\$1,089,931.5249.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable11\$1,034,407.5847.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$2,190,902.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6A3 HARWOOD STREET FUNDING I, LLC1\$107,120.0010.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable6\$891,425.4089.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$998,545.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6B1 HARWOOD STREET FUNDING I, LLC3\$534,459.7629.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WACHOVIA MORTGAGE CORPORATION1\$93,000.005.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable7\$1,192,925.0565.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$1,820,384.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6E5 CITIMORTGAGE, INC2\$121,852.647.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARWOOD STREET FUNDING I, LLC6\$662,131.7942.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable9\$770,659.7849.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$1,554,644.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6J4 DOWNEY SAVINGS AND LOAN ASSOCIATION, F.A4\$562,000.0037.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable6\$918,408.1262.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,480,408.12100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6L9 WASHINGTON MUTUAL BANK, FA2\$243,747.0652.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$216,544.3347.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 3\$460,291.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6M7 Unavailable6\$438,772.18100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$438,772.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31371P6P0 COUNTRYWIDE HOME LOANS, INC5\$303,910.1930.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable8\$691,989.5269.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$995,899.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KM29 BANCORPSOUTH BANK1\$200,000.004.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MILFORD BANK, THE1\$185,400.004.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WESCOM CREDIT UNION15\$3,773,371.4583.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$359,650.007.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$4,518,421.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KM37 ALASKA USA FEDERAL CREDIT UNION1\$284,000.000.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN FINANCE HOUSE LARIBA3\$611,900.002.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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BANK CENTER FIRST1\$224,759.460.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK MUTUAL17\$3,003,117.851.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF HANOVER AND TRUST COMPANY1\$359,220.980.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF HAWAII30\$8,227,863.713.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF STANLY8\$1,298,290.910.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF THE CASCADES8\$1,598,020.960.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK-FUND STAFF FEDERAL CREDIT UNION7\$1,393,408.650.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BAXTER CREDIT UNION1\$91,700.000.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BENCHMARK BANK1\$171,816.120.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BETHPAGE FEDERAL CREDIT UNION4\$1,094,371.630.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BLUE BALL NATIONAL BANK10\$1,469,551.240.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BOEING EMPLOYEES CREDIT UNION42\$9,198,595.194.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CAPE COD FIVE CENTS SAVINGS BANK1\$264,716.700.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CAPITAL CENTER, L.L.C1\$272,000.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTEX HOME EQUITY COMPANY, LLC1\$126,373.830.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CFCU COMMUNITY CREDIT UNION2\$294,684.620.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHEVY CHASE BANK, FSB - DEDICATED CHANNEL32\$8,020,942.893.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITADEL FEDERAL CREDIT UNION1\$105,000.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLUMBIA CREDIT UNION1\$193,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLUMBIA HOME LOANS, LLC1\$159,724.980.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY SECURITY BANK1\$337,441.870.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CORTRUST BANK1\$153,000.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CREDIT UNION MORTGAGE SERVICES, INC1\$196,489.710.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CU WEST MORTGAGE, INC1\$154,830.350.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DEAN COOPERATIVE BANK1\$165,000.000.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DESERT SCHOOLS FEDERAL CREDIT UNION6\$957,067.460.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DIME SAVINGS BANK OF NORWICH1\$134,855.670.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DOW LOUISIANA FEDERAL CREDIT UNION1\$136,653.750.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DPS CREDIT UNION1\$147,838.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EASTERN BANK2\$313,782.180.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ESB MORTGAGE COMPANY1\$300,000.000.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EXTRACO MORTGAGE2\$303,275.430.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FALL RIVER FIVE CENTS SAVINGS BANK1\$161,000.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FARMERS AND MERCHANTS TRUST COMPANY2\$416,943.440.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST CITIZENS BANK & TRUST COMPANY OF SC43\$6,894,620.503.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST COMMUNITY CREDIT UNION ABN OREGON FIRST COMMUNITY CREDIT UNION1\$87,905.920.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FINANCIAL BANK3\$434,135.390.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HAWAIIAN BANK31\$7,634,190.803.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST INTERSTATE BANK12\$2,001,279.920.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST MORTGAGE COMPANY, L.L.C3\$455,914.470.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK AND TRUST COMPANY3\$491,500.000.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF OMAHA49\$8,137,523.653.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST PLACE BANK56\$11,026,570.725.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST TECHNOLOGY CREDIT UNION1\$359,256.350.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FLAGSTAR BANK-DEDICATED CHANNEL17\$3,407,918.701.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FRANDSEN BANK & TRUST1\$86,907.020.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREMONT BANK2\$576,434.090.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY BUSINESS BANK24\$4,070,776.581.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GRANITE STATE CREDIT UNION2\$315,162.700.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GTE FEDERAL CREDIT UNION1\$87,753.850.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GUARDIAN MORTGAGE COMPANY INC1\$185,387.100.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HANNIBAL NATIONAL BANK1\$203,781.910.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARRY MORTGAGE COMPANY3\$502,087.650.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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HAWAII HOME LOANS, INC6\$1,559,923.230.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND BANK1\$160,120.370.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HIWAY FEDERAL CREDIT UNION3\$549,012.460.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FEDERAL SAVINGS BANK1\$296,674.920.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FINANCING CENTER INC1\$145,500.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME SAVINGS AND LOAN COMPANY1\$114,752.850.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMESTREET BANK2\$331,524.950.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INDEPENDENT BANK CORPORATION1\$143,846.050.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IRWIN UNION BANK AND TRUST COMPANY4\$888,099.540.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
JAMES B. NUTTER AND COMPANY3\$556,796.650.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
KERN SCHOOLS FEDERAL CREDIT UNION1\$140,299.850.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
KINECTA FEDERAL CREDIT UNION8\$1,761,501.340.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
KITSAP COMMUNITY FEDERAL CREDIT UNION1\$191,794.740.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LA GRANGE STATE BANK1\$131,059.740.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LANDMARK CREDIT UNION37\$5,749,559.102.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LOS ALAMOS NATIONAL BANK8\$2,159,597.130.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LYONS MORTGAGE SERVICES, INC1\$375,000.000.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MACON SAVINGS BANK17\$2,808,786.041.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARINE BANK MORTGAGE SERVICES2\$379,786.180.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MAYFLOWER COOPERATIVE BANK1\$198,225.610.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERCHANTS BANK, NATIONAL ASSOCIATION24\$4,323,822.731.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERRILL MERCHANTS BANK1\$94,500.000.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID AMERICA FEDERAL SAVINGS BANK10\$2,162,246.000.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID-ATLANTIC FEDERAL CREDIT UNION1\$240,000.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID-STATE BANK4\$990,073.950.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE CLEARING CORPORATION2\$221,449.870.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE LENDERS NETOWRK USA, INC38\$9,311,250.704.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MT. MCKINLEY BANK1\$127,000.000.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NASSAU EDUCATORS FEDERAL CREDIT UNION1\$358,607.060.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONWIDE ADVANTAGE MORTGAGE COMPANY - DEDICATED CHANNEL13\$2,816,520.321.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEW ALLIANCE BANK1\$259,722.040.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEW SOUTH FEDERAL SAVINGS BANK3\$417,553.120.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEWTOWN SAVINGS BANK2\$405,000.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEXSTAR FINANCIAL CORPORATION1\$340,426.980.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTHWEST FEDERAL CREDIT UNION15\$3,820,101.701.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OCEANFIRST BANK8\$1,397,656.720.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OLD SECOND MORTGAGE COMPANY5\$1,007,650.560.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PATELCO CREDIT UNION10\$1,982,339.530.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PENTAGON FEDERAL CREDIT UNION25\$2,474,445.011.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PFF BANK AND TRUST7\$1,355,684.280.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
POLICE AND FIRE FEDERAL CREDIT UNION9\$1,777,493.420.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PRIMEWEST MORTGAGE CORPORATION1\$160,628.090.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
REDSTONE FEDERAL CREDIT UNION1\$139,699.960.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ROCKHOLD, BROWN & COMPANY, THE1\$216,000.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ROCKY MOUNTAIN MORTGAGE COMPANY2\$341,992.690.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SABINE STATE BANK AND TRUST COMPANY4\$954,811.030.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAFE CREDIT UNION1\$199,781.090.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAVINGS BANK OF MENDOCINO COUNTY1\$159,828.950.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAXON MORTGAGE INC3\$407,772.570.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SECURITY MORTGAGE CORPORATION2\$274,905.790.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOUND COMMUNITY BANK3\$724,781.090.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPACE COAST CREDIT UNION4\$802,940.680.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STANDARD MORTGAGE CORPORATION3\$463,454.010.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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S&T BANK10\$1,296,768.270.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SABINE STATE BANK AND TRUST COMPANY4\$639,492.060.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAFE CREDIT UNION13\$2,900,016.450.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SARASOTA COASTAL CREDIT UNION6\$973,090.710.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAVINGS BANK OF MENDOCINO COUNTY3\$1,109,650.000.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAVINGS INSTITUTE BANK AND TRUST COMPANY1\$119,185.080.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAXON MORTGAGE INC17\$2,627,346.240.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SECURITY MORTGAGE CORPORATION7\$1,014,559.470.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SKY FINANCIAL GROUP17\$2,841,963.390.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOLIDARITY COMMUNITY FEDERAL CREDIT UNION3\$274,697.230.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOUND COMMUNITY BANK6\$1,165,792.440.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOUTHERN BANK & TRUST COMPANY1\$333,600.000.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOUTHWEST AIRLINES FEDERAL CREDIT UNION2\$427,117.760.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOVEREIGN BANK, A FEDERAL SAVINGS BANK1\$305,000.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPACE COAST CREDIT UNION30\$4,410,827.280.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPENCER SAVINGS BANK1\$359,650.000.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPRATT SAVINGS AND LOAN ASSOCIATION1\$266,000.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ST. JAMES MORTGAGE CORPORATION5\$891,252.810.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STANDARD BANK AND TRUST COMPANY4\$690,500.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STANDARD MORTGAGE CORPORATION3\$540,289.370.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STANFORD FEDERAL CREDIT UNION4\$1,109,000.000.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STAR FINANCIAL GROUP, INC8\$933,089.680.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF CROSS PLAINS1\$115,000.000.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF LACROSSE3\$693,696.260.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF LINCOLN2\$281,000.000.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF NEW PRAGUE1\$323,000.000.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF SOUTHERN UTAH2\$248,950.000.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF THE LAKES8\$1,360,634.910.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STERLING SAVINGS BANK7\$1,040,559.830.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STILLWATER NATIONAL BANK & TRUST COMPANY6\$768,838.530.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUBURBAN MORTGAGE COMPANY OF NEW MEXICO8\$1,056,823.870.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUFFOLK COUNTY NATIONAL BANK6\$1,398,794.380.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUNCOAST SCHOOLS FEDERAL CREDIT UNION31\$4,994,004.750.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUPERIOR FEDERAL CREDIT UNION13\$1,623,101.320.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUTTON STATE BANK5\$688,424.480.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SWAIN MORTGAGE COMPANY3\$433,717.900.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SYRACUSE SECURITIES INC3\$371,808.850.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TEACHERS FEDERAL CREDIT UNION14\$3,185,324.600.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TEXAS BANK7\$796,400.000.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE FIRST NATIONAL BANK OF BERWICK2\$178,767.670.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HARVARD STATE BANK1\$94,400.000.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HONOR STATE BANK1\$323,200.000.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK8\$1,083,373.010.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE NATIONAL BANK OF INDIANAPOLIS4\$1,124,055.920.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE PEOPLES BANK1\$145,000.000.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE RAHWAY SAVINGS INSTITUTION1\$161,000.000.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE SUMMIT FEDERAL CREDIT UNION3\$394,192.480.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THREE RIVERS FEDERAL CREDIT UNION1\$78,919.450.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TIERONE BANK16\$1,934,558.530.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TINKER FEDERAL CREDIT UNION4\$483,039.920.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TOWN AND COUNTRY BANC MORTGAGE SERVICES5\$763,942.240.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TOYOTA FEDERAL CREDIT UNION2\$437,553.440.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TRAVERSE MORTGAGE CORPORATION2\$524,510.860.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable 16\$2,487,783.192.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 532\$91,310,132.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KML7 1ST 2ND MORTGAGE COMPANY OF NEW JERSEY, INC1\$290,000.000.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ABACUS FEDERAL SAVINGS BANK1\$119,886.140.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ADVANTAGE BANK5\$543,476.680.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AEA FEDERAL CREDIT UNION3\$319,858.850.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ALASKA USA FEDERAL CREDIT UNION2\$313,002.720.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ALTRA FEDERAL CREDIT UNION1\$118,500.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN EAGLE FEDERAL CREDIT UNION1\$163,851.730.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN FINANCE HOUSE LARIBA7\$1,393,846.481.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN HOME MORTGAGE CORPORATION1\$99,905.110.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN NATIONAL BANK, TERRELL2\$379,831.260.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN NATIONAL BANK, WICHITA FALLS1\$108,000.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERIHOM MORTGAGE CORPORATION1\$91,800.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ANCHORBANK FSB4\$498,935.420.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ASSOCIATED CREDIT UNION3\$414,431.100.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ASSOCIATED MORTGAGE INC4\$511,520.720.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ATHOL CREDIT UNION2\$292,952.010.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AURORA FINANCIAL GROUP INC2\$254,000.000.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
B.F. GOODRICH EMPLOYEES FED CREDIT UNION1\$104,563.690.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANCORPSOUTH BANK3\$358,473.680.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF HAWAII1\$300,000.000.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF OAKFIELD2\$182,500.000.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF THE CASCADES1\$162,400.000.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF WAUSAU2\$291,990.790.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK TEXAS, NATIONAL ASSOCIATION1\$229,430.000.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BETHPAGE FEDERAL CREDIT UNION1\$201,109.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BLUE BALL NATIONAL BANK1\$152,700.070.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BOEING EMPLOYEES CREDIT UNION7\$1,242,450.001.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BOTTOMLINE MORTGAGE, INC1\$378,640.390.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BRYN MAWR TRUST COMPANY THE2\$213,906.060.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BUTTE COMMUNITY BANK2\$419,763.820.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CAPE COD FIVE CENTS SAVINGS BANK2\$341,591.250.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CARDINAL COMMUNITY CREDIT UNION1\$94,520.130.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CARROLLTON BANK1\$87,916.540.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTENNIAL LENDING, LLC2\$342,375.420.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTEX HOME EQUITY COMPANY, LLC1\$111,912.630.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTRAL MORTGAGE COMPANY10\$1,146,012.941.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTRAL SAVINGS BANK1\$146,847.540.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTRAL STATE BANK2\$439,200.000.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTREBANK2\$169,930.540.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHELSEA GROTON SAVINGS BANK1\$185,000.000.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS BANK2\$266,000.000.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS COMMUNITY BANK1\$78,428.190.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS FIRST NATIONAL BANK2\$327,212.080.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS FIRST WHOLESALE MORTGAGE25\$3,669,431.623.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS UNION SAVINGS BANK2\$331,878.490.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITY NATIONAL BANK OF SULPHUR SPRINGS1\$173,210.490.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITYWIDE MORTGAGE COMPANY3\$515,250.000.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CLINTON NATIONAL BANK1\$76,427.420.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COASTAL STATES MORTGAGE CORPORATION1\$114,000.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLUMBIA CREDIT UNION2\$319,500.000.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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COLUMBIA HOME LOANS, LLC2\$415,004.300.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMERCE SERVICE CORPORATION4\$741,399.060.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMERCIAL BANK OF TEXAS, N.A2\$198,300.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY CREDIT UNION3\$395,014.690.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY STATE BANK2\$408,222.590.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY STATE BANK OF ROCK FALLS2\$260,812.870.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CONSUMER LOAN SERVICES, LLC1\$88,800.000.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CORNERBANK, NATIONAL ASSOCIATION1\$84,000.000.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CREDIT UNION MORTGAGE CO3\$438,571.080.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CU WEST MORTGAGE, INC1\$342,624.600.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CUNA CREDIT UNION3\$732,580.230.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DIME SAVINGS BANK OF NORWICH1\$95,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DUBUQUE BANK AND TRUST COMPANY1\$77,600.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DURANT BANK AND TRUST COMPANY2\$214,190.590.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EASTERN BANK1\$152,000.000.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EPHRATA NATIONAL BANK1\$124,886.990.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EXTRACO MORTGAGE4\$604,706.780.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FARMERS AND MERCHANTS TRUST COMPANY1\$82,921.240.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FARMERS STATE BANK OF WEST SALEM1\$129,876.650.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST AMERICAN CREDIT UNION3\$310,787.450.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST AMERICAN INTERNATIONAL BANK1\$260,000.000.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST BANK OF CLEWISTON1\$132,000.000.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST CENTURY BANK1\$91,500.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST EASTERN MORTGAGE CORPORATION5\$850,347.230.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FEDERAL BANK OF OHIO1\$130,000.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FEDERAL BANK OF THE MIDWEST1\$129,000.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FEDERAL OF CHAMPAIGN-URBANA1\$184,000.000.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FINANCIAL BANK2\$274,342.960.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FLORIDA FUNDING CORPORATION1\$147,263.480.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HERITAGE FINANCIAL CORPORATION1\$98,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HORIZON HOME LOAN CORPORATION3\$505,268.590.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST INTERSTATE BANK2\$375,394.520.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST MERIT MORTGAGE CORPORATION4\$456,995.410.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST MORTGAGE COMPANY INC1\$106,400.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST MORTGAGE COMPANY, L.L.C1\$94,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK1\$183,826.070.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK ALASKA3\$429,481.780.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF DANVILLE4\$407,289.790.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF HUDSON4\$902,848.100.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF OMAHA1\$100,000.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF WATERLOO2\$187,000.000.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST PLACE BANK7\$923,716.100.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST SOUTH CREDIT UNION1\$161,990.000.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREEDOM MORTGAGE CORP3\$499,750.000.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREMONT BANK19\$4,007,291.903.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FULTON BANK2\$458,317.140.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GARDINER SAVINGS INSTITUTION FSB5\$743,549.330.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY BUSINESS BANK5\$695,265.890.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY MORTGAGE CORPORATION1\$124,881.390.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GOLDEN FIRST MORTGAGE CORPORATION5\$1,678,002.771.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GREATER NEVADA MORTGAGE SERVICES11\$2,190,414.602.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GREENWOOD CREDIT UNION1\$205,813.770.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GUARANTY BANK F.S.B1\$159,848.180.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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GUERNSEY BANK FSB2\$410,954.000.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HAMPDEN BANK1\$205,000.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARBOR FEDERAL SAVINGS BANK3\$385,856.710.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARTFORD FUNDING LTD1\$292,000.000.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HAWAII HOME LOANS, INC1\$337,250.000.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HAWAII NATIONAL BANK1\$99,905.110.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HAYHURST MORTGAGE, INC3\$714,410.240.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND BANK1\$359,324.860.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND CREDIT UNION1\$89,814.700.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HICKORY POINT BANK AND TRUST, FSB1\$116,850.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FEDERAL SAVINGS BANK3\$413,717.590.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FINANCING CENTER INC16\$2,755,675.052.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME STATE BANK1\$144,662.610.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEFEDERAL BANK2\$285,879.940.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMESTREET BANK2\$534,106.190.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IDAHO CENTRAL CREDIT UNION1\$74,900.000.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ILLINOIS NATIONAL BANK1\$108,796.670.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INTERNATIONAL BANK OF COMMERCE2\$529,089.070.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IRWIN UNION BANK AND TRUST COMPANY3\$590,750.150.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IVANHOE FINANCIAL INC1\$124,195.860.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
JAMES B. NUTTER AND COMPANY15\$2,191,912.672.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
KERN SCHOOLS FEDERAL CREDIT UNION1\$196,650.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LA GRANGE STATE BANK1\$127,882.650.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LAKE MORTGAGE COMPANY INC1\$131,381.120.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LEADER MORTGAGE COMPANY INC1\$349,667.910.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LEGACY BANKS7\$969,517.460.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LORIMAC CORPORATION1\$109,000.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LOS ANGELES POLICE CREDIT UNION1\$299,715.350.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MACHIAS SAVINGS BANK2\$192,819.250.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MAIN STREET BANK AND TRUST3\$507,225.000.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MANUFACTURERS BANK AND TRUST CO1\$139,200.000.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARINE BANK MORTGAGE SERVICES1\$85,420.810.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARQUETTE BANK1\$129,000.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARSHALL COMMUNITY CREDIT UNION1\$134,000.000.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MASSACHUSETTS HOUSING FINANCE AGENCY1\$169,838.700.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MCHENRY SAVINGS BANK1\$158,000.000.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MECHANICS SAVINGS BANK6\$986,549.490.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MEMBERS MORTGAGE COMPANY INC1\$192,000.000.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERCHANTS BANK, NATIONAL ASSOCIATION2\$308,007.480.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERIWEST MORTGAGE COMPANY, LLC1\$300,000.000.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERRILL MERCHANTS BANK2\$345,000.000.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERRIMACK COUNTY SAVINGS BANK2\$268,850.000.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID AMERICA FEDERAL SAVINGS BANK8\$1,255,491.641.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID-ISLAND MORTGAGE CORP11\$2,854,677.002.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MIDWEST COMMUNITY BANK1\$119,610.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MIDWEST LOAN SERVICES INC2\$246,164.500.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MINOTOLA NATIONAL BANK1\$358,000.000.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MIZZOU CREDIT UNION1\$147,250.000.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE AMERICA, INC2\$379,900.000.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE AND EQUITY FUNDING CORPORATION DBA MEFC1\$237,779.570.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MUTUAL SAVINGS ASSOCIATION FSA1\$199,000.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONWIDE ADVANTAGE MORTGAGE COMPANY - DEDICATED CHANNEL2\$178,717.440.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEW ERA BANK2\$500,000.000.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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WORLD SAVINGS BANK2\$140,608.881.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WRIGHT-PATT CREDIT UNION, INC1\$52,011.000.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable24\$1,304,271.8610.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 221\$12,205,655.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMP8 1ST ADVANTAGE MORTGAGE, LLC1\$91,278.260.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ABACUS FEDERAL SAVINGS BANK2\$477,317.552.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN FINANCE HOUSE LARIBA2\$287,745.291.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN HOME MORTGAGE CORPORATION1\$208,567.490.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN NATIONAL BANK, TERRELL2\$299,358.381.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF LENOX1\$145,700.000.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BRYN MAWR TRUST COMPANY THE1\$160,000.000.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTRAL MORTGAGE COMPANY2\$232,161.151.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTRAL STATE BANK2\$425,148.381.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CHARTER BANK1\$152,307.140.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS STATE BANK1\$90,000.000.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS STATE BANK OF CORTEZ1\$243,000.001.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLUMBIA HOME LOANS, LLC1\$114,617.050.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY CREDIT UNION3\$357,856.421.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY STATE BANK OF ROCK FALLS1\$148,000.000.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DEERE HARVESTER CREDIT UNION2\$213,052.340.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DIME SAVINGS BANK OF NORWICH1\$246,000.001.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EPHRATA NATIONAL BANK1\$132,000.000.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ESB MORTGAGE COMPANY1\$123,066.210.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST AMERICAN INTERNATIONAL BANK2\$460,000.002.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST CENTURY BANK, NA1\$123,000.000.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST COMMUNITY CREDIT UNION ABN OREGON FIRST COMMUNITY CREDIT UNION1\$174,600.000.79%0\$0.00NA0\$0.00NA
FIRST FEDERAL SAVINGS BANK1\$234,400.001.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST FLORIDA FUNDING CORPORATION1\$145,000.000.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK1\$131,250.000.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF DANVILLE1\$92,680.210.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF WATERLOO2\$200,669.830.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST PACIFIC FINANCIAL, INC1\$104,500.000.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST PLACE BANK1\$135,527.350.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREEDOM MORTGAGE CORP1\$106,628.130.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREMONT BANK11\$2,371,151.3410.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FULTON BANK1\$224,209.701.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY BUSINESS BANK1\$106,628.130.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY MORTGAGE CORPORATION1\$146,483.670.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GREENWOOD CREDIT UNION1\$150,000.000.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GTE FEDERAL CREDIT UNION1\$89,571.730.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARRY MORTGAGE COMPANY2\$229,599.581.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HAYHURST MORTGAGE, INC1\$328,853.131.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND BANK1\$292,517.011.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FINANCING CENTER INC3\$416,500.001.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME STATE BANK1\$137,000.000.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMESTEAD BANK1\$88,000.000.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INTERNATIONAL BANK OF COMMERCE1\$201,988.030.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
JAMES B. NUTTER AND COMPANY2\$230,652.461.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
JAMES F. MESSINGER AND COMPANY INC1\$137,066.860.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LAKE FOREST BANK & TRUST2\$345,600.001.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MECHANICS SAVINGS BANK1\$105,000.000.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MEMBERS MORTGAGE COMPANY INC1\$130,659.730.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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FIRST FINANCIAL BANK4\$453,415.890.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST HAWAIIAN BANK2\$530,088.790.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST INTERSTATE BANK10\$2,148,174.742.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK & TRUST2\$293,000.000.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK ALASKA5\$673,183.360.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK IN CANNON FALLS1\$98,637.290.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK IN MANITOWOC4\$475,516.680.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF CARM12\$288,513.680.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF HUDSON1\$150,000.000.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF MILLSTADT1\$145,481.730.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK OF OMAHA3\$510,754.420.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST PLACE BANK6\$852,799.630.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST REPUBLIC SAVINGS BANK1\$358,370.600.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST SOUTHERN NATIONAL BANK1\$129,234.700.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST UNITED BANK1\$88,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FLAGSTAR BANK-DEDICATED CHANNEL6\$779,148.560.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREEDOM MORTGAGE CORP1\$186,500.000.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREMONT BANK36\$6,317,062.636.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GARDINER SAVINGS INSTITUTION FSB2\$588,381.560.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY BUSINESS BANK16\$2,362,266.042.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GREATER NEVADA MORTGAGE SERVICES1\$112,000.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GREENPOINT MORTGAGE FUNDING, INC1\$199,274.890.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GREENWOOD CREDIT UNION1\$183,353.710.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GTE FEDERAL CREDIT UNION3\$353,610.070.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GUARDIAN MORTGAGE COMPANY INC4\$526,179.140.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HANCOCK BANK1\$118,767.850.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HANNIBAL NATIONAL BANK1\$197,600.000.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARBOR FEDERAL SAVINGS BANK2\$283,112.170.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HARRY MORTGAGE COMPANY1\$115,583.850.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HAWAII HOME LOANS, INC1\$378,636.750.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND BANK4\$550,400.610.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND CREDIT UNION1\$90,750.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FEDERAL SAVINGS BANK2\$276,545.370.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FINANCING CENTER INC6\$1,060,550.641.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME STATE BANK1\$100,000.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMEFEDERAL BANK1\$154,930.000.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOMESTREET BANK2\$239,127.550.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
I-C FEDERAL CREDIT UNION2\$251,439.640.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ILLINI BANK1\$112,000.000.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ILLINOIS NATIONAL BANK1\$95,890.000.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INDEPENDENT BANK CORPORATION1\$171,881.150.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INTERNATIONAL BANK OF COMMERCE2\$352,371.610.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ISLAND FEDERAL CREDIT UNION2\$508,000.000.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
JAMES B. NUTTER AND COMPANY1\$132,517.810.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
KERN SCHOOLS FEDERAL CREDIT UNION7\$1,169,579.561.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LA GRANGE STATE BANK2\$301,717.630.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LAKE MORTGAGE COMPANY INC1\$87,684.300.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LANDMARK CREDIT UNION1\$118,600.000.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LORIMAC CORPORATION1\$130,000.000.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LOS ALAMOS NATIONAL BANK5\$880,405.200.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MAIN STREET BANK AND TRUST2\$368,700.000.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARINE BANK MORTGAGE SERVICES1\$87,202.350.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MARQUETTE BANK3\$344,161.450.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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MECHANICS SAVINGS BANK1\$162,500.000.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERCHANTS BANK, NATIONAL ASSOCIATION9\$1,164,441.271.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERRILL MERCHANTS BANK3\$275,845.010.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERRIMACK VALLEY FEDERAL CREDIT UNION5\$604,345.080.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID MINNESOTA FEDERAL CREDIT UNION4\$593,826.580.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID-AMERICA MORTGAGE CORPORATION1\$108,808.240.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID-ATLANTIC FEDERAL CREDIT UNION1\$90,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MONSON SAVINGS BANK3\$436,174.880.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MONTICELLO BANKING COMPANY1\$94,164.540.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE CLEARING CORPORATION1\$89,271.730.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MT. MCKINLEY BANK2\$296,000.000.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONWIDE ADVANTAGE MORTGAGE COMPANY - DEDICATED CHANNEL17\$2,593,929.962.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEW ALLIANCE BANK1\$169,383.660.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEWTOWN SAVINGS BANK1\$225,000.000.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTH FORK BANK3\$379,607.500.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTH SHORE BANK, A CO-OPERATIVE BANK1\$290,000.000.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTHERN OHIO INVESTMENT COMPANY1\$336,401.580.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTHWESTERN MORTGAGE COMPANY6\$993,551.991%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OAK TRUST AND SAVINGS BANK1\$253,079.130.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OLD NATIONAL BANK IN EVANSVILLE1\$168,048.520.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OLD SECOND MORTGAGE COMPANY6\$1,037,829.931.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ORRSTOWN BANK2\$330,000.000.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PARK BANK1\$90,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PAVILION MORTGAGE COMPANY3\$343,073.660.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PEOPLES TRUST COMPANY OF ST. ALBANS1\$164,793.650.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PFF BANK AND TRUST2\$305,788.920.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PORT WASHINGTON STATE BANK2\$449,129.880.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PRIMEWEST MORTGAGE CORPORATION2\$513,137.940.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PUBLIC SERVICE EMPLOYEES CREDIT UNION3\$450,700.000.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PURDUE EMPLOYEES FEDERAL CREDIT UNION2\$266,384.130.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
REDSTONE FEDERAL CREDIT UNION2\$282,232.960.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SABINE STATE BANK AND TRUST COMPANY1\$129,125.170.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAFE CREDIT UNION2\$378,000.000.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAXON MORTGAGE INC2\$250,099.690.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SECURITY MORTGAGE CORPORATION2\$321,289.410.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SHREWSBURY FEDERAL CREDIT UNION1\$169,377.160.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SKY FINANCIAL GROUP2\$231,000.000.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SOLIDARITY COMMUNITY FEDERAL CREDIT UNION9\$957,352.810.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPACE COAST CREDIT UNION2\$181,334.880.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPENCER SAVINGS BANK4\$533,287.290.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SPRATT SAVINGS AND LOAN ASSOCIATION2\$256,566.930.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ST. CLAIR COUNTY STATE BANK1\$171,962.440.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STANDARD BANK AND TRUST COMPANY1\$334,000.000.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STANDARD MORTGAGE CORPORATION2\$218,500.480.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF SOUTHERN UTAH2\$524,671.620.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STATE BANK OF THE LAKES1\$158,921.740.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STERLING SAVINGS BANK2\$216,600.000.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
STILLWATER NATIONAL BANK & TRUST COMPANY2\$278,357.840.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUBURBAN MORTGAGE COMPANY OF NEW MEXICO1\$177,461.060.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SUPERIOR FEDERAL CREDIT UNION2\$240,000.000.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
TEXAS BANK2\$251,858.840.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HARVARD STATE BANK1\$92,000.000.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE HUNTINGTON NATIONAL BANK4\$564,350.910.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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BETHPAGE FEDERAL CREDIT UNION2\$431,108.541.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

COLUMBIA HOME LOANS, LLC1\$87,180.650.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

COMMERCIAL FEDERAL BANK1\$95,482.780.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

CREDIT UNION MORTGAGE SERVICES, INC1\$270,000.000.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

EXTRACO MORTGAGE2\$282,848.890.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST CENTURY BANK, NA1\$100,000.000.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST CITIZENS BANK & TRUST COMPANY OF SC12\$2,034,687.214.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST FINANCIAL BANK1\$169,370.600.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST HAWAIIAN BANK7\$2,268,348.825.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST INTERSTATE BANK1\$87,670.770.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST MORTGAGE COMPANY, L.L.C1\$189,296.550.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST NATIONAL BANK & TRUST2\$361,518.690.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST NATIONAL BANK AND TRUST COMPANY1\$106,800.000.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST NATIONAL BANK OF OMAHA21\$2,995,746.237.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST PACIFIC FINANCIAL, INC1\$348,676.840.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FIRST PLACE BANK8\$1,526,885.653.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FLAGSTAR BANK-DEDICATED CHANNEL5\$846,846.421.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FREEDOM MORTGAGE CORP1\$235,000.000.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

FREMONT BANK1\$300,000.000.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

GREENPOINT MORTGAGE FUNDING, INC1\$119,541.600.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

GTE FEDERAL CREDIT UNION1\$185,711.610.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

GUILD MORTGAGE COMPANY1\$99,629.760.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

HANNIBAL NATIONAL BANK1\$358,304.450.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

HOME FINANCING CENTER INC2\$246,563.930.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

KEYSTONE NAZARETH BANK & TRUST2\$446,305.201.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

KINECTA FEDERAL CREDIT UNION3\$338,731.820.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

LA GRANGE STATE BANK1\$104,557.350.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

LANDMARK CREDIT UNION5\$642,303.771.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

LOS ALAMOS NATIONAL BANK1\$219,191.590.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

MACON SAVINGS BANK3\$560,177.411.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

MERCHANTS BANK, NATIONAL ASSOCIATION6\$1,233,613.352.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

MID AMERICA FEDERAL SAVINGS BANK1\$140,754.980.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

MORTGAGE CLEARING CORPORATION1\$114,773.490.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

MORTGAGE LENDERS NETOWRK USA, INC1\$192,824.830.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

NATIONWIDE ADVANTAGE MORTGAGE COMPANY - DEDICATED CHANNEL1\$124,537.190.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

PATELCO CREDIT UNION4\$510,597.671.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

PEOPLES BANK1\$169,370.600.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

REDSTONE FEDERAL CREDIT UNION4\$681,745.811.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

S&T BANK1\$188,650.000.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

SOUND COMMUNITY BANK1\$358,304.450.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

STATE BANK AND TRUST2\$192,285.450.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

THE FIRST NATIONAL BANK OF BERWICK1\$330,528.950.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

THE HUNTINGTON NATIONAL BANK5\$984,488.932.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

TINKER FEDERAL CREDIT UNION1\$119,555.720.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

TOYOTA FEDERAL CREDIT UNION1\$149,432.930.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

TRAVIS CREDIT UNION1\$255,281.260.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

U OF C FEDERAL CREDIT UNION2\$509,222.501.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

U. S. MORTGAGE CORP1\$215,000.000.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

UMPQUA BANK MORTGAGE1\$119,551.050.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

VILLAGE MORTGAGE COMPANY1\$298,889.290.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

WILMINGTON TRUST COMPANY4\$613,059.851.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

WORLD SAVINGS BANK3\$423,510.720.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable53\$9,161,113.1321.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 241\$42,689,751.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMT0 ARVEST MORTGAGE COMPANY11\$1,813,355.5723.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 HIBERNIA NATIONAL BANK1\$171,356.502.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION30\$5,012,848.1563.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 TEXAS STATE BANK2\$238,902.833.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$629,606.778%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 48\$7,866,069.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMU7 ADIRONDACK TRUST COMPANY THE1\$170,000.000.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 ADVANTAGE BANK1\$109,501.160.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 AMERICA FIRST FEDERAL CREDIT UNION2\$393,601.591.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 AMERICAN EAGLE FEDERAL CREDIT UNION1\$240,000.001.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 ASSOCIATED MORTGAGE INC6\$1,126,500.455.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 AUBURNBANK1\$290,541.251.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BANCORPSOUTH BANK1\$228,282.421.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BANK OF HAWAII1\$248,500.001.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BANK OF STANLY1\$159,627.320.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BANK-FUND STAFF FEDERAL CREDIT UNION2\$717,775.903.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BAXTER CREDIT UNION1\$159,632.710.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BETHPAGE FEDERAL CREDIT UNION1\$183,527.730.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BLACKHAWK CREDIT UNION1\$109,751.170.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BLUE BALL NATIONAL BANK3\$376,394.681.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 BOEING EMPLOYEES CREDIT UNION5\$860,728.534%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CARROLLTON BANK1\$90,000.000.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CENTEX HOME EQUITY COMPANY, LLC1\$95,536.550.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CENTRAL SAVINGS BANK1\$88,011.830.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CHEVY CHASE BANK, FSB - DEDICATED CHANNEL2\$563,864.672.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 DESERT SCHOOLS FEDERAL CREDIT UNION1\$249,426.111.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FALL RIVER FIVE CENTS SAVINGS BANK1\$147,665.200.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST CITIZENS BANK & TRUST COMPANY OF SC9\$1,227,545.955.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST FINANCIAL BANK2\$301,000.001.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST HAWAIIAN BANK1\$170,000.000.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST NATIONAL BANK & TRUST1\$113,900.000.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST NATIONAL BANK AND TRUST COMPANY1\$116,000.000.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST NATIONAL BANK OF HUDSON1\$110,745.200.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST PACIFIC FINANCIAL, INC1\$161,628.120.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FIRST PLACE BANK8\$1,388,761.446.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FLAGSTAR BANK-DEDICATED CHANNEL1\$155,143.040.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 FREEDOM MORTGAGE CORP1\$268,373.421.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 GATEWAY BUSINESS BANK5\$567,184.742.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 GTE FEDERAL CREDIT UNION1\$155,043.270.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HANCOCK BANK1\$109,751.170.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HEARTLAND BANK2\$233,969.521.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HOME FINANCING CENTER INC1\$126,000.000.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HOMESTREET BANK1\$358,812.261.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 ILLINI BANK1\$105,361.120.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 IOWA BANKERS MORTGAGE CORPORATION1\$130,810.110.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 KERN SCHOOLS FEDERAL CREDIT UNION1\$151,728.490.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 KEYSTONE NAZARETH BANK & TRUST2\$349,601.771.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 KINECTA FEDERAL CREDIT UNION1\$144,667.140.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 LANDMARK CREDIT UNION1\$124,000.000.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 MARQUETTE BANK1\$165,000.000.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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MERCANTILE TRUST & SAVINGS BANK1\$110,000.000.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERCHANTS BANK, NATIONAL ASSOCIATION4\$574,356.492.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE AMERICA, INC1\$266,800.001.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MORTGAGE LENDERS NETOWRK USA, INC3\$511,036.002.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONWIDE ADVANTAGE MORTGAGE COMPANY - DEDICATED CHANNEL1\$113,742.110.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTHWEST FEDERAL CREDIT UNION7\$1,492,111.546.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OCEANFIRST BANK1\$126,409.160.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OLD SECOND MORTGAGE COMPANY2\$385,389.461.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PATELCO CREDIT UNION2\$605,672.802.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PENTAGON FEDERAL CREDIT UNION1\$186,108.240.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
POLICE AND FIRE FEDERAL CREDIT UNION1\$94,785.090.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SAFE CREDIT UNION1\$255,420.891.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
SECURITY MORTGAGE CORPORATION1\$147,251.160.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
THE TRADERS NATIONAL BANK1\$105,600.000.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
VERMONT STATE EMPLOYEES CREDIT UNION1\$234,452.611.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON CAPITAL MORTGAGE GROUP1\$88,798.660.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON STATE EMPLOYEES CREDIT UNION1\$209,517.930.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WAUKESHA STATE BANK1\$145,337.900.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WHATCOM EDUCATIONAL CREDIT UNION2\$452,821.242.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WINCHESTER SAVINGS BANK1\$235,925.221.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable12\$1,855,202.838.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 126\$21,540,635.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMV5 ARVEST MORTGAGE COMPANY4\$661,868.228.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIMORTGAGE, INC1\$264,881.573.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION41\$6,803,618.2988.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 46\$7,730,368.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMW3 ABACUS FEDERAL SAVINGS BANK2\$290,000.001.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ALASKA USA FEDERAL CREDIT UNION3\$582,080.172.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ALTRA FEDERAL CREDIT UNION2\$324,405.661.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMARILLO NATIONAL BANK1\$104,772.750.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICA FIRST FEDERAL CREDIT UNION2\$508,530.521.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERICAN BANK2\$301,238.831.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
AMERITRUST MORTGAGE CORPORATION1\$114,946.960.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ASSOCIATED MORTGAGE INC8\$1,316,203.944.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ATHOL CREDIT UNION1\$85,112.910.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANCORPSOUTH BANK1\$134,699.060.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BANK OF LANCASTER1\$249,450.860.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BAXTER CREDIT UNION1\$304,320.101.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BLACKHAWK CREDIT UNION2\$188,000.000.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BOEING EMPLOYEES CREDIT UNION3\$590,324.482.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
BRYN MAWR TRUST COMPANY THE1\$86,772.440.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CAPITAL PACIFIC MORTGAGE COMPANY1\$358,860.011.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CARROLLTON BANK3\$356,000.001.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CENTENNIAL LENDING, LLC1\$105,000.000.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS FIRST WHOLESALE MORTGAGE1\$180,115.090.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CITIZENS UNION SAVINGS BANK2\$276,186.260.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COLUMBIA CREDIT UNION2\$316,099.061.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
COMMUNITY BANK & TRUST CO3\$521,346.231.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CORNBELT BANK1\$105,878.910.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CREDIT UNION MORTGAGE SERVICES, INC1\$207,000.000.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
CROWN BANK, N.A1\$169,637.490.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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DENALI STATE BANK1\$129,215.550.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DESERT SCHOOLS FEDERAL CREDIT UNION3\$490,117.961.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DIME SAVINGS BANK OF NORWICH1\$162,100.000.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
DUBUQUE BANK AND TRUST COMPANY2\$230,312.070.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
EMPORIA STATE BANK & TRUST COMPANY1\$85,808.290.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FALL RIVER FIVE CENTS SAVINGS BANK1\$148,000.000.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST CITIZENS BANK NA1\$99,786.750.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST INTERSTATE BANK1\$150,400.000.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK & TRUST2\$372,173.911.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST NATIONAL BANK ALASKA1\$89,802.310.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST PLACE BANK3\$499,273.431.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST SOUTHERN NATIONAL BANK1\$167,600.000.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FIRST US COMMUNITY CREDIT UNION1\$109,400.000.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FRANSEN BANK & TRUST1\$95,615.000.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
FREMONT BANK1\$198,556.390.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GARDINER SAVINGS INSTITUTION FSB1\$100,000.000.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GATEWAY BUSINESS BANK4\$524,832.351.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GRANITE STATE CREDIT UNION2\$519,867.461.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
GTE FEDERAL CREDIT UNION1\$215,518.500.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HANNIBAL NATIONAL BANK1\$194,571.670.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HEARTLAND BANK1\$94,289.340.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FEDERAL SAVINGS BANK1\$108,900.000.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
HOME FINANCING CENTER INC3\$369,438.251.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
I-C FEDERAL CREDIT UNION1\$155,000.000.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ILLINOIS STATE POLICE FEDERAL CREDIT UNION1\$101,408.130.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
INTERNATIONAL BANK OF COMMERCE1\$224,498.430.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
IRWIN UNION BANK, FSB1\$112,955.000.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
JAMES B. NUTTER AND COMPANY2\$323,460.421.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
KERN SCHOOLS FEDERAL CREDIT UNION5\$670,556.542.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
LOS ALAMOS NATIONAL BANK2\$402,109.501.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MACHIAS SAVINGS BANK1\$179,598.750.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MAIN STREET BANK AND TRUST1\$118,742.450.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MAYFLOWER COOPERATIVE BANK1\$123,613.630.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MEDWAY COOPERATIVE BANK1\$225,000.000.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERCANTILE TRUST & SAVINGS BANK1\$100,000.000.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERCHANTS BANK, NATIONAL ASSOCIATION4\$441,919.641.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MERRILL MERCHANTS BANK1\$100,000.000.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MID-HUDSON VALLEY FEDERAL CREDIT UNION3\$354,150.841.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MISSOULA FEDERAL CREDIT UNION1\$149,665.620.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MONSON SAVINGS BANK1\$174,609.890.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
MUTUAL SAVINGS ASSOCIATION FSA1\$147,684.400.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NATIONWIDE ADVANTAGE MORTGAGE COMPANY - DEDICATED CHANNEL5\$807,451.402.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEW SOUTH FEDERAL SAVINGS BANK1\$202,154.980.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NEWTOWN SAVINGS BANK1\$155,269.200.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTH FORK BANK1\$149,665.620.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
NORTHWEST FEDERAL CREDIT UNION1\$357,201.961.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OAK BANK1\$204,000.000.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
OLD SECOND MORTGAGE COMPANY1\$310,000.001.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
ORRSTOWN BANK1\$90,000.000.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PATELCO CREDIT UNION1\$99,777.090.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PAVILION MORTGAGE COMPANY1\$160,000.000.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PEOPLES TRUST COMPANY OF ST. ALBANS1\$120,000.000.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PIONEER CREDIT UNION1\$144,800.000.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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PROGRESSIVE SAVINGS BANK FSB1\$95,000.000.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 S&T BANK1\$104,267.050.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SECURITY MORTGAGE CORPORATION2\$249,742.040.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SKY FINANCIAL GROUP1\$115,246.290.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SPENCER SAVINGS BANK1\$199,554.160.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SPRATT SAVINGS AND LOAN ASSOCIATION1\$280,000.000.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 STANDARD BANK AND TRUST COMPANY1\$276,500.000.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 STATE BANK OF NEW PRAGUE1\$128,800.000.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 STATE BANK OF SOUTHERN UTAH1\$125,600.000.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 STATE BANK OF THE LAKES2\$521,708.171.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 STERLING SAVINGS BANK1\$168,628.790.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SUPERIOR FEDERAL CREDIT UNION1\$133,705.660.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 SUTTON STATE BANK1\$139,200.000.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 TEACHERS FEDERAL CREDIT UNION3\$777,618.372.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 THE FIRST NATIONAL BANK1\$99,200.000.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 THE FIRST, N.A1\$86,000.000.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 TINKER FEDERAL CREDIT UNION1\$171,200.000.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 U. S. MORTGAGE CORP1\$209,500.000.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 UMPQUA BANK MORTGAGE2\$430,000.001.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 UNITED COMMUNITY BANK3\$545,277.521.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 UNITUS COMMUNITY CREDIT UNION1\$178,107.920.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 UNIVERSITY FEDERAL CREDIT UNION1\$199,550.000.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 UNIVERSITY OF WISCONSIN CREDIT UNION1\$149,670.510.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 VAN WERT NATIONAL BANK1\$100,000.000.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 VYSTAR CREDIT UNION1\$166,029.060.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON CAPITAL MORTGAGE GROUP1\$143,688.330.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON STATE EMPLOYEES CREDIT UNION7\$1,155,338.174.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WESTCONSIN CREDIT UNION2\$357,240.921.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$1,606,537.595.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 180\$28,750,765.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMX1 ARVEST MORTGAGE COMPANY2\$277,187.006.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CASTLE MORTGAGE CORPORATION1\$106,500.002.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CITIMORTGAGE, INC1\$184,599.604.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 CRESCENT MORTGAGE COMPANY2\$333,259.727.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION17\$2,753,227.5865.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$530,939.4312.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 27\$4,185,713.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31376KMZ6 ARVEST MORTGAGE COMPANY3\$425,307.4116.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 HIBERNIA NATIONAL BANK1\$89,687.213.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION16\$1,917,045.6175.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$91,680.273.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 21\$2,523,720.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31377UK28 MMA MORTGAGE INVESTMENT CORPORATION1\$675,000.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1\$675,000.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31377UKA0 RED MORTGAGE CAPITAL, INC1\$15,075,000.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1\$15,075,000.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31377UKR3 ARBOR COMMERCIAL MORTGAGE, LLC1\$1,250,000.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1\$1,250,000.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31404ND37 CITIMORTGAGE, INC18\$3,511,289.0111.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable121\$25,993,600.8288.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 139\$29,504,889.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404ND45 CITIMORTGAGE, INC19\$4,123,451.8032.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable44\$8,466,748.2867.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 63\$12,590,200.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404ND52 Unavailable104\$20,498,453.82100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 104\$20,498,453.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404ND60 CITIMORTGAGE, INC3\$371,750.002.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable76\$14,834,285.8097.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$15,206,035.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDF0 CITIMORTGAGE, INC28\$5,480,926.0326.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable84\$15,047,847.8773.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 112\$20,528,773.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDG8 CITIMORTGAGE, INC10\$637,072.766.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable145\$8,844,879.8693.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 155\$9,481,952.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDH6 CITIMORTGAGE, INC4\$410,538.413.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable116\$11,286,907.8196.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$11,697,446.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDJ2 CITIMORTGAGE, INC2\$268,120.731.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable152\$19,612,711.6898.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 154\$19,880,832.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDL7 CITIMORTGAGE, INC2\$383,539.740.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable194\$44,999,977.8599.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 196\$45,383,517.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDN3 CITIMORTGAGE, INC70\$13,212,196.3521.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable212\$49,159,113.4678.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 282\$62,371,309.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDP8 CITIMORTGAGE, INC7\$1,550,052.729.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable74\$14,795,063.6790.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 81\$16,345,116.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDQ6 Unavailable22\$4,195,459.98100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$4,195,459.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDR4 CITIMORTGAGE, INC38\$7,470,456.8020.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable155\$29,696,582.5279.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 193\$37,167,039.32100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDS2 CITIMORTGAGE, INC9\$1,843,721.074.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable176\$36,729,416.3895.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 185\$38,573,137.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDT0 Unavailable73\$16,361,766.55100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$16,361,766.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDU7 Unavailable95\$22,416,999.03100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 95\$22,416,999.03100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDV5 Unavailable60\$14,665,638.23100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 60\$14,665,638.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDW3 Unavailable138\$36,513,709.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 138\$36,513,709.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDX1 CITIMORTGAGE, INC5\$947,212.744.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable126\$22,183,938.7695.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 131\$23,131,151.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDY9 CITIMORTGAGE, INC31\$5,660,740.7255.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable26\$4,573,492.3444.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 57\$10,234,233.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404NDZ6 Unavailable28\$6,395,986.34100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$6,395,986.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404TYH0 HOMESTREET BANK53\$10,126,600.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$10,126,600.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404TYJ6 HOMESTREET BANK21\$4,304,100.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$4,304,100.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404TYK3 HOMESTREET BANK24\$5,174,650.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$5,174,650.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XM76 CITIMORTGAGE, INC91\$20,601,015.1888.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$2,669,644.5311.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 101\$23,270,659.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XM84 CITIMORTGAGE, INC24\$4,724,586.6458.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable17\$3,372,466.2641.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$8,097,052.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XM92 CITIMORTGAGE, INC67\$4,465,343.5028.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable172\$11,323,774.6671.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 239\$15,789,118.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XN26 CITIMORTGAGE, INC134\$25,056,002.1527.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable286\$67,490,233.4672.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 420\$92,546,235.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XN34 CITIMORTGAGE, INC20\$4,348,189.5018.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable94\$18,640,548.3281.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 114\$22,988,737.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31404XN59 Unavailable6\$1,551,894.70100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$1,551,894.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XN67 CITIMORTGAGE, INC322\$58,578,614.2356.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable187\$44,201,790.3043.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 509\$102,780,404.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XN75 CITIMORTGAGE, INC27\$4,994,265.0222.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable84\$16,813,427.7277.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 111\$21,807,692.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XN83 CITIMORTGAGE, INC1\$147,000.001.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable37\$7,228,737.3598.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 38\$7,375,737.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNA8 CITIMORTGAGE, INC71\$6,974,548.8623.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable226\$22,194,922.5876.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 297\$29,169,471.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNB6 CITIMORTGAGE, INC17\$2,440,078.9029.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable30\$5,854,215.4570.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$8,294,294.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNE0 CITIMORTGAGE, INC10\$1,398,235.697.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable80\$18,440,327.2192.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 90\$19,838,562.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNF7 CITIMORTGAGE, INC85\$17,687,011.4419.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable324\$73,509,899.1580.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 409\$91,196,910.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNG5 CITIMORTGAGE, INC87\$19,606,434.6820.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable334\$76,758,643.3279.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 421\$96,365,078.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNK6 CITIMORTGAGE, INC15\$2,730,506.232.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable460\$109,398,536.6897.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 475\$112,129,042.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNL4 CITIMORTGAGE, INC87\$17,946,098.0916.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable381\$88,553,715.4783.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 468\$106,499,813.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNM2 CITIMORTGAGE, INC66\$13,963,259.4013.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable400\$90,342,553.6486.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 466\$104,305,813.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNN0 CITIMORTGAGE, INC55\$11,836,109.5611.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable399\$90,537,324.7188.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 454\$102,373,434.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNP5 CITIMORTGAGE, INC71\$15,276,879.3014.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable381\$86,779,616.8885.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 452\$102,056,496.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNQ3 CITIMORTGAGE, INC226\$42,365,667.3833.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable364\$82,697,260.3666.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 590\$125,062,927.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNS9 CITIMORTGAGE, INC223\$42,108,346.5534.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable335\$79,058,597.3865.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 558\$121,166,943.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNU4 CITIMORTGAGE, INC196\$35,571,214.0940.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable233\$53,168,421.3059.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 429\$88,739,635.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNV2 CITIMORTGAGE, INC20\$2,460,204.6117.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable63\$11,625,048.5482.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 83\$14,085,253.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31404XNY6 CITIMORTGAGE, INC5\$431,059.455.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable47\$7,824,077.2994.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$8,255,136.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405AHE6 CROWN MORTGAGE COMPANY9\$1,030,003.70100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,030,003.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405AHF3 CROWN MORTGAGE COMPANY7\$1,066,261.02100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,066,261.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405AR62 WASHINGTON MUTUAL BANK, FA29\$6,411,874.9031.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable54\$13,758,048.0668.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 83\$20,169,922.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405AR70 WASHINGTON MUTUAL BANK, FA25\$6,659,473.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$6,659,473.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405AR88 WASHINGTON MUTUAL BANK, FA58\$12,875,753.2751.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON MUTUAL FEDERAL SAVINGS BANK1\$100,000.000.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable46\$12,266,665.2048.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 105\$25,242,418.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405AR96 WASHINGTON MUTUAL BANK, FA142\$31,392,231.0863.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable77\$18,346,837.6336.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 219\$49,739,068.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405ASA2 WASHINGTON MUTUAL BANK, FA130\$30,156,045.6959.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
WASHINGTON MUTUAL FEDERAL SAVINGS BANK1\$128,000.000.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable80\$20,165,215.5039.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 211\$50,449,261.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405ASB0 WASHINGTON MUTUAL BANK, FA29\$5,732,352.0033.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable46\$11,349,049.9866.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 75\$17,081,401.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31405P2J8 AMERICAN HOME MORTGAGE CORPORATION34\$5,192,859.50100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 34\$5,192,859.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2K5 AMERICAN HOME MORTGAGE CORPORATION14\$2,378,733.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 14\$2,378,733.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2L3 AMERICAN HOME MORTGAGE CORPORATION14\$1,449,133.30100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 14\$1,449,133.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2M1 AMERICAN HOME MORTGAGE CORPORATION40\$7,794,281.70100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 40\$7,794,281.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2P4 AMERICAN HOME MORTGAGE CORPORATION10\$1,776,461.48100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 10\$1,776,461.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2U3 AMERICAN HOME MORTGAGE CORPORATION2\$559,700.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 2\$559,700.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2V1 AMERICAN HOME MORTGAGE CORPORATION2\$618,900.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 2\$618,900.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2W9 AMERICAN HOME MORTGAGE CORPORATION16\$3,484,943.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 16\$3,484,943.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405P2Y5 AMERICAN HOME MORTGAGE CORPORATION15\$3,332,683.71100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 15\$3,332,683.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405QAH1 WACHOVIA MORTGAGE CORPORATION55\$9,864,744.0671.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable20\$3,841,857.9028.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 75\$13,706,601.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405S2E3 HARWOOD STREET FUNDING I, LLC6\$1,083,772.53100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 6\$1,083,772.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405S2F0 HARWOOD STREET FUNDING I, LLC5\$1,028,032.54100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 5\$1,028,032.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SB60 CITIMORTGAGE, INC8\$985,350.5571.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$390,095.3628.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,375,445.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SB78 CITIMORTGAGE, INC204\$13,279,293.0444.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable243\$16,333,116.6155.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 447\$29,612,409.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SB86 CITIMORTGAGE, INC165\$15,997,024.3942.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable225\$21,927,175.9857.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 390\$37,924,200.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SCA0 CITIMORTGAGE, INC10\$2,523,815.6424.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$7,685,138.0175.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$10,208,953.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31405SCB8 CITIMORTGAGE, INC35\$4,707,191.5320.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable141\$18,350,987.0079.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 176\$23,058,178.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SCC6 CITIMORTGAGE, INC30\$5,983,686.7615.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable166\$33,411,329.5184.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 196\$39,395,016.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SCD4 CITIMORTGAGE, INC44\$11,858,522.8213.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable296\$72,986,634.4886.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 340\$84,845,157.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SCF9 CITIMORTGAGE, INC34\$6,580,708.0033.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable62\$12,803,580.1166.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 96\$19,384,288.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SCJ1 CITIMORTGAGE, INC1\$124,378.995.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable12\$2,142,406.0694.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$2,266,785.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SM50 CITIMORTGAGE, INC14\$3,299,517.7550.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$3,289,755.2549.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$6,589,273.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SM68 CITIMORTGAGE, INC14\$1,313,157.0157.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable3\$972,812.2942.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$2,285,969.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405SM76 CITIMORTGAGE, INC22\$1,948,683.6691.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable1\$177,870.528.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$2,126,554.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405TZT2 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST5\$719,420.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 5\$719,420.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405TZU9 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST8\$1,924,970.0042.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$2,555,200.0057.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$4,480,170.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405VK63 WACHOVIA MORTGAGE CORPORATION4\$737,012.0069.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$324,170.0030.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$1,061,182.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405VK71 WACHOVIA MORTGAGE CORPORATION13\$2,599,670.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$2,599,670.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405WEV3 Unavailable22\$1,604,753.38100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$1,604,753.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405WW76 Unavailable111\$21,165,549.72100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 111\$21,165,549.72100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405WW84 Unavailable79\$16,477,065.85100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 79\$16,477,065.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405XV34 Unavailable12\$3,997,026.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 12\$3,997,026.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405YQS3 SALEM FIVE MORTGAGE COMPANY, LLC56\$13,003,925.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 56\$13,003,925.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31405YQT1 SALEM FIVE MORTGAGE COMPANY, LLC31\$6,126,714.78100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 31\$6,126,714.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ATT9 HIBERNIA NATIONAL BANK111\$15,705,456.6699.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable1\$114,641.120.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 112\$15,820,097.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ATU6 HIBERNIA NATIONAL BANK21\$2,907,550.49100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 21\$2,907,550.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ATV4 HIBERNIA NATIONAL BANK53\$3,574,746.71100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 53\$3,574,746.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406B4C1 BANKNORTH, NA67\$11,837,237.22100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 67\$11,837,237.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406B4D9 BANKNORTH, NA102\$16,334,944.84100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 102\$16,334,944.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406B4E7 BANKNORTH, NA15\$2,516,713.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$2,516,713.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406DX27 Unavailable15\$2,293,843.43100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$2,293,843.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406DX35 BANK OF AMERICA NA3\$463,573.5011.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable27\$3,467,566.1988.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$3,931,139.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406E5Q3 PULTE MORTGAGE, L.L.C132\$24,000,046.47100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 132\$24,000,046.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406E5R1 PULTE MORTGAGE, L.L.C48\$10,000,405.93100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 48\$10,000,405.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406E5S9 PULTE MORTGAGE, L.L.C34\$6,000,377.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 34\$6,000,377.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406E5T7 PULTE MORTGAGE, L.L.C42\$8,000,339.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 42\$8,000,339.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406E5U4 PULTE MORTGAGE, L.L.C136\$25,000,864.28100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 136\$25,000,864.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406E5V2 PULTE MORTGAGE, L.L.C56\$10,000,172.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 56\$10,000,172.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406EPJ7 WACHOVIA MORTGAGE CORPORATION15\$2,252,020.3672.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable10\$859,408.6927.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 25\$3,111,429.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406EPL2 WACHOVIA MORTGAGE CORPORATION8\$1,667,254.7771.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable3\$650,702.6828.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 11\$2,317,957.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406F2V2 UNION PLANTERS BANK NA79\$4,317,533.6493.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable5\$319,295.116.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 84\$4,636,828.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406F2W0 UNION PLANTERS BANK NA49\$2,416,295.5080.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable11\$585,362.1119.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 60\$3,001,657.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406F2Z3 UNION PLANTERS BANK NA78\$11,806,087.0077.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable22\$3,463,269.5922.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 100\$15,269,356.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406F3A7 UNION PLANTERS BANK NA88\$12,182,147.3988.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable12\$1,609,866.2611.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 100\$13,792,013.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406F3B5 UNION PLANTERS BANK NA37\$4,594,655.5275.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable10\$1,484,471.2124.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 47\$6,079,126.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406F3C3 UNION PLANTERS BANK NA58\$8,560,518.2879.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable13\$2,169,443.1020.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 71\$10,729,961.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406H6E2 SUNTRUST MORTGAGE INC3\$401,648.0425.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$1,147,466.3074.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 8\$1,549,114.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406H6F9 SUNTRUST MORTGAGE INC6\$677,542.9061.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$424,117.3338.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 11\$1,101,660.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406H6G7 SUNTRUST MORTGAGE INC5\$762,919.3920.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$2,913,120.4779.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 18\$3,676,039.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406H6H5 SUNTRUST MORTGAGE INC67\$7,290,404.9471.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable21\$2,848,753.9828.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 88\$10,139,158.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406H6J1 SUNTRUST MORTGAGE INC45\$2,755,620.4550.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable44\$2,679,132.6849.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 89\$5,434,753.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406H6K8 SUNTRUST MORTGAGE INC39\$3,827,345.6344.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable49\$4,855,960.0155.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 88\$8,683,305.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406H6L6 SUNTRUST MORTGAGE INC17\$2,023,653.9338.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable27\$3,178,415.4661.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$5,202,069.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406HC47 HARWOOD STREET FUNDING I, LLC8\$1,498,954.62100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,498,954.62100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406HHL4 WACHOVIA MORTGAGE CORPORATION15\$2,899,347.3856.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable9\$2,197,650.0043.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$5,096,997.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406HHM2 WACHOVIA MORTGAGE CORPORATION25\$3,496,436.2359.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$2,397,290.3140.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 39\$5,893,726.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406J7D9 IRWIN MORTGAGE CORPORATION7\$771,450.0015.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$4,296,689.7084.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 46\$5,068,139.70100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406J7L1 NATIONAL CITY MORTGAGE COMPANY37\$7,464,319.1173.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$2,741,764.1426.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$10,206,083.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JE33 HARWOOD STREET FUNDING I, LLC149\$19,343,991.48100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 149\$19,343,991.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JE41 HARWOOD STREET FUNDING I, LLC59\$5,893,533.05100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 59\$5,893,533.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JE58 HARWOOD STREET FUNDING I, LLC31\$2,170,567.66100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 31\$2,170,567.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JE66 HARWOOD STREET FUNDING I, LLC91\$11,781,109.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 91\$11,781,109.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JE74 HARWOOD STREET FUNDING I, LLC54\$5,368,898.13100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 54\$5,368,898.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JE82 HARWOOD STREET FUNDING I, LLC35\$2,159,147.29100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$2,159,147.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP23 WASHINGTON MUTUAL BANK, FA1\$159,000.0010.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK2\$239,628.0016.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$1,081,804.3073.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,480,432.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP49 WASHINGTON MUTUAL BANK, FA7\$594,266.4816.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK3\$254,708.457.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable34\$2,698,222.0476.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$3,547,196.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP56 WASHINGTON MUTUAL BANK, FA30\$5,739,511.4040.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable41\$8,268,596.7859.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 71\$14,008,108.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP64 WASHINGTON MUTUAL BANK, FA15\$1,431,511.0070.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$598,800.0029.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$2,030,311.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP72 WASHINGTON MUTUAL BANK, FA52\$3,076,712.2560.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK2\$137,320.002.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable33\$1,859,094.9536.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 87\$5,073,127.20100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP80 WASHINGTON MUTUAL BANK, FA46\$6,889,679.0060.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK2\$275,834.662.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$4,305,562.7737.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 73\$11,471,076.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JP98 WASHINGTON MUTUAL BANK, FA16\$1,941,454.0025.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable34\$5,710,087.9074.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$7,651,541.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPK3 WASHINGTON MUTUAL BANK, FA52\$3,349,492.9667.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable27\$1,648,442.1532.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$4,997,935.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPL1 WASHINGTON MUTUAL BANK, FA18\$1,782,548.6440.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$2,569,937.4059.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$4,352,486.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPN7 WASHINGTON MUTUAL BANK, FA4\$881,550.0035.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable7\$1,584,679.8064.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$2,466,229.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPP2 WASHINGTON MUTUAL BANK, FA3\$636,075.0021.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$2,328,864.6678.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$2,964,939.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPQ0 WASHINGTON MUTUAL BANK, FA19\$2,641,540.0044.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK1\$136,005.112.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable23\$3,205,643.0253.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$5,983,188.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPR8 WASHINGTON MUTUAL BANK, FA23\$4,844,788.0042.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK1\$317,441.652.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable28\$6,241,842.8754.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$11,404,072.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPS6 WASHINGTON MUTUAL BANK, FA16\$1,911,235.0076.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$577,400.0023.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 21\$2,488,635.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPU1 WASHINGTON MUTUAL BANK, FA75\$4,625,178.0080.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable19\$1,120,180.0019.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 94\$5,745,358.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPV9 WASHINGTON MUTUAL BANK, FA44\$9,570,925.0070.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable20\$4,034,347.0629.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 64\$13,605,272.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPW7 WASHINGTON MUTUAL BANK, FA34\$3,201,775.4777.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$951,887.3722.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 44\$4,153,662.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPY3 WASHINGTON MUTUAL BANK, FA5\$766,746.0011.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable29\$5,900,817.1988.5%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 34\$6,667,563.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JPZ0 WASHINGTON MUTUAL BANK, FA4\$379,987.9429.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable11\$901,645.8570.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$1,281,633.79100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JYT4 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE57\$9,750,888.9595.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable4\$502,667.994.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 61\$10,253,556.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JYU1 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE39\$5,224,149.49100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable4\$502,667.994.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 39\$5,224,149.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ22 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE20\$2,424,864.7886.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable4\$364,300.0013.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 24\$2,789,164.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ30 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE10\$1,069,800.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$1,069,800.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 10\$1,069,800.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ48 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE25\$2,787,200.0092.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$240,396.987.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 27\$3,027,596.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ55 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE23\$2,087,464.73100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable23\$2,087,464.73100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 23\$2,087,464.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ63 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE24\$1,640,719.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable24\$1,640,719.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 24\$1,640,719.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ71 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE28\$3,769,320.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable28\$3,769,320.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 28\$3,769,320.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ89 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE26\$3,026,900.08100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable26\$3,026,900.08100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 26\$3,026,900.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZ97 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE38\$5,241,174.5490.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable5\$574,000.009.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$5,815,174.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZV8 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE48\$4,854,874.47100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$4,854,874.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZW6 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE57\$8,791,336.4493.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$576,040.006.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$9,367,376.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZX4 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE35\$4,989,182.1394.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$276,450.005.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$5,265,632.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZY2 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE18\$2,611,255.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$2,611,255.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406JZZ9 POPULAR MORTGAGE, INC. DBA POPULAR HOME MORTGAGE35\$5,174,310.0095.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$247,350.004.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 37\$5,421,660.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406K2L3 OPTEUM GROUP9\$1,578,631.78100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,578,631.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406K6P0 Unavailable83\$12,608,854.94100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 83\$12,608,854.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406K6Q8 Unavailable10\$1,465,177.99100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,465,177.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406K6R6 Unavailable24\$2,762,394.92100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$2,762,394.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KA26 NATIONAL CITY MORTGAGE COMPANY81\$15,215,560.1355.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable69\$11,973,598.8444.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 150\$27,189,158.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KA34 NATIONAL CITY MORTGAGE COMPANY14\$2,574,395.0071.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable6\$1,049,900.0028.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$3,624,295.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KA67 NATIONAL CITY MORTGAGE COMPANY12\$3,209,970.0034.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable24\$6,192,524.4965.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$9,402,494.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KAC4 SELF-HELP VENTURES FUND12\$1,018,009.95100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$1,018,009.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KAM2 NATIONAL CITY MORTGAGE COMPANY30\$6,026,733.7245.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable35\$7,156,082.3354.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 65\$13,182,816.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KAR1 NATIONAL CITY MORTGAGE COMPANY7\$1,552,650.0051.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable7\$1,458,398.1648.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$3,011,048.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KBE9 NATIONAL CITY MORTGAGE COMPANY36\$7,295,176.9580.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable10\$1,719,610.0019.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 46\$9,014,786.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KBG4 NATIONAL CITY MORTGAGE COMPANY20\$4,192,205.0063.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable12\$2,407,855.7336.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$6,600,060.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KBJ8 SELF-HELP VENTURES FUND17\$1,748,849.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$1,748,849.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KBK5 NATIONAL CITY MORTGAGE COMPANY10\$2,549,270.0045.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$3,100,370.1654.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$5,649,640.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KJT8 WACHOVIA MORTGAGE CORPORATION50\$10,164,990.41100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$10,164,990.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KML1 WACHOVIA MORTGAGE CORPORATION37\$4,435,835.83100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 37\$4,435,835.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMM9 WACHOVIA MORTGAGE CORPORATION33\$2,181,835.71100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$2,181,835.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMN7 WACHOVIA MORTGAGE CORPORATION30\$3,003,808.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$3,003,808.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMP2 WACHOVIA MORTGAGE CORPORATION43\$5,530,846.05100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$5,530,846.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMQ0 WACHOVIA MORTGAGE CORPORATION13\$2,264,299.58100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$2,264,299.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMR8 WACHOVIA MORTGAGE CORPORATION7\$1,619,987.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,619,987.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMS6 WACHOVIA MORTGAGE CORPORATION16\$3,013,787.16100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$3,013,787.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMT4 WACHOVIA MORTGAGE CORPORATION45\$3,136,301.87100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$3,136,301.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMU1 WACHOVIA MORTGAGE CORPORATION54\$5,313,741.35100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 54\$5,313,741.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMV9 WACHOVIA MORTGAGE CORPORATION54\$6,964,152.56100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 54\$6,964,152.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMW7 WACHOVIA MORTGAGE CORPORATION26\$5,031,618.91100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$5,031,618.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406KMX5 WACHOVIA MORTGAGE CORPORATION 33\$3,877,834.19 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 33\$3,877,834.19 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMY3 WACHOVIA MORTGAGE CORPORATION 8\$1,110,063.00 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 8\$1,110,063.00 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KMZ0 WACHOVIA MORTGAGE CORPORATION 37\$4,645,604.00 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 37\$4,645,604.00 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ29 NETBANK FUNDING SERVICES 2\$204,096.00 4.09% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
 Unavailable 32\$4,788,596.93 95.91% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 34\$4,992,692.93 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ37 Unavailable 17\$2,643,681.95 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 17\$2,643,681.95 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ45 Unavailable 32\$6,670,213.35 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 32\$6,670,213.35 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ52 Unavailable 48\$4,851,995.31 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 48\$4,851,995.31 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ60 Unavailable 25\$1,534,436.43 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 25\$1,534,436.43 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ78 Unavailable 12\$1,519,273.24 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 12\$1,519,273.24 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ86 Unavailable 33\$2,048,637.71 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 33\$2,048,637.71 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQ94 Unavailable 11\$2,202,510.44 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 11\$2,202,510.44 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KQZ6 Unavailable 9\$1,666,805.30 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 9\$1,666,805.30 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KRA0 Unavailable 47\$6,402,367.77 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 47\$6,402,367.77 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KRB8 Unavailable 57\$7,089,015.44 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 57\$7,089,015.44 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KRC6 Unavailable 70\$9,595,685.30 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 70\$9,595,685.30 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KRD4 Unavailable 129\$15,844,881.00 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 129\$15,844,881.00 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KRE2 Unavailable 37\$4,033,352.56 100% 0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA0\$0.00 NA
Total 37\$4,033,352.56 100% 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406KZS2 MORTGAGE ACCESS CORP.DBA WEICHERT FINANCIAL SERVICES16\$3,927,845.58100%0\$0.00NA0\$0.00NA
Total 16\$3,927,845.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406KZU7 MORTGAGE ACCESS CORP.DBA WEICHERT FINANCIAL SERVICES13\$3,001,531.38100%0\$0.00NA0\$0.00NA
Total 13\$3,001,531.38100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406L2V9 SUNTRUST MORTGAGE INC21\$4,043,118.1526.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$10,981,133.7273.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$15,024,251.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406L4K1 SUNTRUST MORTGAGE INC69\$11,485,385.3757.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable46\$8,517,210.1042.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 115\$20,002,595.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406LYW2 INDEPENDENT BANK CORPORATION17\$1,818,702.04100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 17\$1,818,702.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406LYX0 INDEPENDENT BANK CORPORATION15\$1,978,800.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$1,978,800.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MD60 U.S. BANK N.A1\$301,600.003.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable34\$7,339,895.5996.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$7,641,495.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MD86 U.S. BANK N.A1\$91,267.424.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$1,988,897.5195.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$2,080,164.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MD94 U.S. BANK N.A1\$249,600.004.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable27\$5,930,888.4895.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$6,180,488.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ME44 CITIMORTGAGE, INC5\$859,906.236.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable56\$11,973,836.7993.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$12,833,743.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ME51 CITIMORTGAGE, INC44\$7,039,835.4951.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable33\$6,606,267.4748.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$13,646,102.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ME69 CITIMORTGAGE, INC1\$90,000.002.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable17\$3,856,721.8297.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$3,946,721.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ME77 CITIMORTGAGE, INC9\$1,136,000.009.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable58\$10,807,172.1290.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$11,943,172.12100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ME85 CITIMORTGAGE, INC31\$6,270,753.4842.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable45\$8,441,399.1557.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 76\$14,712,152.63100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406ME93 CITIMORTGAGE, INC1\$160,000.0014.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable5\$946,588.0685.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$1,106,588.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEA0 U.S. BANK N.A1\$56,000.001.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$3,218,389.9398.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$3,274,389.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEB8 U.S. BANK N.A1\$43,954.050.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$5,011,355.0599.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$5,055,309.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEC6 Unavailable15\$2,744,067.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$2,744,067.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MED4 U.S. BANK N.A2\$249,375.003.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable42\$7,631,870.0096.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 44\$7,881,245.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEG7 U.S. BANK N.A22\$1,432,485.10100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$1,432,485.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEH5 U.S. BANK N.A24\$1,615,244.54100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$1,615,244.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEJ1 U.S. BANK N.A55\$4,523,477.18100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 55\$4,523,477.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEK8 U.S. BANK N.A79\$6,116,900.88100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$6,116,900.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEL6 U.S. BANK N.A181\$15,598,874.39100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 181\$15,598,874.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEM4 U.S. BANK N.A182\$15,880,534.26100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 182\$15,880,534.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MEB7 CITIMORTGAGE, INC4\$670,000.007.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable41\$8,808,025.8992.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 45\$9,478,025.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFC5 CITIMORTGAGE, INC44\$7,140,946.9560.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable24\$4,660,607.8039.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 68\$11,801,554.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFD3 Unavailable10\$2,248,239.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$2,248,239.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFE1 CITIMORTGAGE, INC8\$1,494,018.0112.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable57\$10,729,552.3087.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 65\$12,223,570.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFF8 CITIMORTGAGE, INC21\$3,330,273.3836.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable29\$5,896,767.2163.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 50\$9,227,040.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFG6 CITIMORTGAGE, INC3\$333,000.0010.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable16\$2,943,206.4589.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 19\$3,276,206.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFJ0 CITIMORTGAGE, INC9\$1,291,265.1532.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable10\$2,655,958.4967.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 19\$3,947,223.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFK7 CITIMORTGAGE, INC2\$329,281.718%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$3,787,252.6992%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 17\$4,116,534.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFL5 CITIMORTGAGE, INC11\$2,370,744.7414.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable70\$14,316,880.9785.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 81\$16,687,625.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFM3 CITIMORTGAGE, INC13\$2,003,722.3517.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable48\$9,760,614.6082.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 61\$11,764,336.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MFN1 CITIMORTGAGE, INC1\$126,000.0010%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable7\$1,134,236.0090%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 8\$1,260,236.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MH82 CITIMORTGAGE, INC3\$101,618.955.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$1,743,273.9994.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 16\$1,844,892.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MH90 Unavailable14\$2,267,226.24100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 14\$2,267,226.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJ31 Unavailable8\$1,110,832.45100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 8\$1,110,832.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJA5 CITIMORTGAGE, INC32\$5,140,778.8525.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable102\$15,144,084.2474.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 134\$20,284,863.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJB3 CITIMORTGAGE, INC8\$1,165,311.057.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable90\$14,055,532.8892.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 98\$15,220,843.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJC1 CITIMORTGAGE, INC4\$626,133.7717.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$2,859,103.5082.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$3,485,237.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJD9 CITIMORTGAGE, INC41\$9,167,893.8629.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable112\$21,828,081.3070.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 153\$30,995,975.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJE7 CITIMORTGAGE, INC3\$453,839.675.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable44\$7,690,240.8494.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$8,144,080.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJG2 CITIMORTGAGE, INC19\$1,153,222.4917.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable94\$5,411,804.8582.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 113\$6,565,027.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJH0 CITIMORTGAGE, INC159\$8,529,739.7260.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable102\$5,627,078.1439.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 261\$14,156,817.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJJ6 CITIMORTGAGE, INC94\$8,565,491.4250.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable91\$8,367,036.6349.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 185\$16,932,528.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJK3 CITIMORTGAGE, INC1\$26,500.002.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable25\$1,111,661.8897.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$1,138,161.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJL1 Unavailable12\$1,061,736.09100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$1,061,736.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJM9 Unavailable11\$2,235,013.77100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 11\$2,235,013.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJN7 CITIMORTGAGE, INC19\$2,573,488.115.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable228\$45,935,254.4094.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 247\$48,508,742.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJP2 CITIMORTGAGE, INC122\$20,230,264.8513.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable707\$131,052,346.0186.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 829\$151,282,610.86100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJQ0 CITIMORTGAGE, INC155\$26,798,399.0635.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable244\$49,159,294.1064.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 399\$75,957,693.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJR8 CITIMORTGAGE, INC3\$285,311.008.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable17\$2,910,534.3391.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$3,195,845.33100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJS6 CITIMORTGAGE, INC5\$938,493.106.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable75\$13,896,414.6693.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 80\$14,834,907.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJT4 CITIMORTGAGE, INC19\$2,785,950.6124.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable45\$8,644,837.6375.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 64\$11,430,788.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJU1 CITIMORTGAGE, INC204\$37,854,589.8036.64%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable278\$65,467,481.9763.36%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 482\$103,322,071.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406MJV9 CITIMORTGAGE, INC46\$9,022,547.7526.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable120\$24,422,282.2973.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 166\$33,444,830.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJX5 Unavailable8\$1,011,737.07100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,011,737.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJY3 CITIMORTGAGE, INC386\$70,174,071.0359.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable209\$48,421,942.3740.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 595\$118,596,013.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MJZ0 CITIMORTGAGE, INC39\$7,588,388.9927.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable94\$20,279,596.7572.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 133\$27,867,985.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MVG8 NAVY FEDERAL CREDIT UNION103\$20,023,613.79100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 103\$20,023,613.79100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MVH6 NAVY FEDERAL CREDIT UNION134\$25,063,398.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 134\$25,063,398.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MVJ2 NAVY FEDERAL CREDIT UNION50\$10,522,510.14100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$10,522,510.14100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MVK9 NAVY FEDERAL CREDIT UNION102\$20,107,732.18100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 102\$20,107,732.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406MVM5 NAVY FEDERAL CREDIT UNION105\$20,040,519.79100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 105\$20,040,519.79100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406NX90 Unavailable2\$143,559.81100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 2\$143,559.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406NYA6 Unavailable7\$854,077.93100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$854,077.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6G9 SUNTRUST MORTGAGE INC32\$4,440,229.4050.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$4,274,518.1649.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 63\$8,714,747.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6H7 SUNTRUST MORTGAGE INC17\$2,347,236.9744.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable21\$2,899,768.5555.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 38\$5,247,005.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6J3 SUNTRUST MORTGAGE INC14\$1,314,487.4929.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable33\$3,160,087.5270.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$4,474,575.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6K0 SUNTRUST MORTGAGE INC24\$5,268,757.3774.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$1,766,736.7025.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$7,035,494.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6L8 SUNTRUST MORTGAGE INC10\$1,173,449.3949.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable10\$1,173,900.1550.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$2,347,349.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6M6 SUNTRUST MORTGAGE INC10\$2,430,783.5138.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable18\$3,824,816.0761.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$6,255,599.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6N4 SUNTRUST MORTGAGE INC30\$6,177,734.4940.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable37\$9,047,227.6659.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 67\$15,224,962.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6P9 SUNTRUST MORTGAGE INC13\$2,635,019.9919.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable49\$10,901,609.0380.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$13,536,629.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6Q7 SUNTRUST MORTGAGE INC66\$11,727,758.06100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 66\$11,727,758.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406P6R5 SUNTRUST MORTGAGE INC17\$2,855,244.4315.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable83\$15,322,740.0984.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$18,177,984.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PDW6 FIRST HORIZON HOME LOAN CORPORATION144\$20,856,967.0581.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable44\$4,611,303.7818.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 188\$25,468,270.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PDX4 FIRST HORIZON HOME LOAN CORPORATION76\$4,962,432.5362.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable44\$3,018,467.5737.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$7,980,900.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PDY2 FIRST HORIZON HOME LOAN CORPORATION7\$1,500,383.04100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,500,383.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PDZ9 FIRST HORIZON HOME LOAN CORPORATION14\$2,312,593.9863.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$1,311,097.5336.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$3,623,691.51100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEA3 FIRST HORIZON HOME LOAN CORPORATION14\$1,580,214.3597.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$38,000.002.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$1,618,214.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEB1 FIRST HORIZON HOME LOAN CORPORATION28\$1,315,767.91100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$1,315,767.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEC9 FIRST HORIZON HOME LOAN CORPORATION100\$10,635,146.45100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$10,635,146.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEF2 FIRST HORIZON HOME LOAN CORPORATION56\$11,347,757.4098.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$185,528.001.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 57\$11,533,285.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEG0 FIRST HORIZON HOME LOAN CORPORATION142\$27,756,848.1097.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$667,650.002.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 144\$28,424,498.1097.65%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 144\$28,424,498.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEH8 FIRST HORIZON HOME LOAN CORPORATION72\$17,387,405.0095.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable4\$912,500.004.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 76\$18,299,905.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEJ4 FIRST HORIZON HOME LOAN CORPORATION9\$1,286,178.53100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00

Total 9\$1,286,178.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEL9 FIRST HORIZON HOME LOAN CORPORATION206\$45,171,701.0090.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable19\$4,898,680.009.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 225\$50,070,381.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PEM7 FIRST HORIZON HOME LOAN CORPORATION21\$4,188,602.90100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00

Total 21\$4,188,602.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PJY6 RBC CENTURA BANK9\$1,078,323.93100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 9\$1,078,323.93100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PJZ3 RBC CENTURA BANK28\$2,814,027.41100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 28\$2,814,027.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PKJ7 RBC CENTURA BANK40\$6,662,900.73100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 40\$6,662,900.73100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PKK4 RBC CENTURA BANK70\$10,709,908.80100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 70\$10,709,908.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PKL2 RBC CENTURA BANK22\$1,705,532.64100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 22\$1,705,532.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PM22 UNION FEDERAL BANK OF INDIANAPOLIS18\$2,724,217.6270.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable8\$1,127,719.7829.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 26\$3,851,937.40100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PM30 UNION FEDERAL BANK OF INDIANAPOLIS26\$3,336,165.2038.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable32\$5,420,913.6061.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 58\$8,757,078.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PM48 UNION FEDERAL BANK OF INDIANAPOLIS5\$327,587.977.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable15\$4,156,468.9092.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 20\$4,484,056.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PMZ9 UNION FEDERAL BANK OF INDIANAPOLIS8\$1,716,376.8962.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable7\$1,050,574.8037.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 15\$2,766,951.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PP60 THE HUNTINGTON NATIONAL BANK10\$923,361.0259.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable7\$626,413.9040.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 17\$1,549,774.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PP78 THE HUNTINGTON NATIONAL BANK4\$534,394.6723.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Unavailable9\$1,727,128.5876.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 13\$2,261,523.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PQA0 THE HUNTINGTON NATIONAL BANK23\$3,584,724.0360.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable13\$2,328,288.4939.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 36\$5,913,012.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PQB8 THE HUNTINGTON NATIONAL BANK34\$2,337,093.0096.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable1\$74,923.543.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 35\$2,412,016.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PQC6 THE HUNTINGTON NATIONAL BANK20\$2,551,916.53100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 20\$2,551,916.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PQE2 THE HUNTINGTON NATIONAL BANK31\$4,025,047.0883.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable6\$799,772.8616.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 37\$4,824,819.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PQG7 THE HUNTINGTON NATIONAL BANK27\$3,565,115.4494.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable1\$211,915.255.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 28\$3,777,030.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PQH5 THE HUNTINGTON NATIONAL BANK78\$16,651,696.1494.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable4\$918,733.855.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 82\$17,570,429.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU23 THE BRANCH BANKING AND TRUST COMPANY17\$1,169,815.2278.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable4\$315,949.2021.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 21\$1,485,764.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU31 THE BRANCH BANKING AND TRUST COMPANY8\$817,600.0044.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable10\$1,022,287.7455.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 18\$1,839,887.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU49 THE BRANCH BANKING AND TRUST COMPANY106\$20,396,370.9567.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable49\$9,787,541.3632.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 155\$30,183,912.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU56 THE BRANCH BANKING AND TRUST COMPANY51\$9,136,232.5093.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable5\$586,932.656.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 56\$9,723,165.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU64 THE BRANCH BANKING AND TRUST COMPANY10\$993,029.0090.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable1\$100,000.009.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 11\$1,093,029.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU72 THE BRANCH BANKING AND TRUST COMPANY14\$1,824,312.58100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 14\$1,824,312.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU80 THE BRANCH BANKING AND TRUST COMPANY26\$4,239,533.9887.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable3\$631,400.0012.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 29\$4,870,933.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PU98 THE BRANCH BANKING AND TRUST COMPANY30\$1,998,239.0985.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00

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Unavailable6\$346,825.3614.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$2,345,064.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUC1 WACHOVIA MORTGAGE CORPORATION12\$1,855,833.6192.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$140,000.007.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,995,833.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUD9 WACHOVIA MORTGAGE CORPORATION26\$1,743,344.5190.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$178,833.069.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 29\$1,922,177.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUE7 WACHOVIA MORTGAGE CORPORATION146\$27,425,693.0692.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable12\$2,203,675.787.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 158\$29,629,368.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUF4 Unavailable16\$2,687,903.04100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$2,687,903.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUG2 WACHOVIA MORTGAGE CORPORATION52\$3,245,324.22100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$3,245,324.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUH0 WACHOVIA MORTGAGE CORPORATION42\$4,183,010.67100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$4,183,010.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUJ6 WACHOVIA MORTGAGE CORPORATION45\$5,823,624.3197.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable1\$120,000.002.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 46\$5,943,624.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUK3 WACHOVIA MORTGAGE CORPORATION70\$16,228,638.26100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 70\$16,228,638.26100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUL1 Unavailable24\$1,504,000.91100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$1,504,000.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUM9 Unavailable18\$1,754,163.84100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,754,163.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUN7 Unavailable13\$1,642,125.19100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,642,125.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PUP2 Unavailable20\$4,444,008.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$4,444,008.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVA4 THE BRANCH BANKING AND TRUST COMPANY26\$2,609,160.7792.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable2\$212,000.007.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$2,821,160.77100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVB2 THE BRANCH BANKING AND TRUST COMPANY35\$4,534,975.0082%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$995,278.0018%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 43\$5,530,253.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVC0 THE BRANCH BANKING AND TRUST COMPANY77\$16,801,923.8584.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$3,105,004.1515.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 92\$19,906,927.9599.9%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Total 92\$19,906,928.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVD8 THE BRANCH BANKING AND TRUST COMPANY20\$1,310,791.9593.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable2\$95,001.006.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 22\$1,405,792.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVE6 THE BRANCH BANKING AND TRUST COMPANY21\$2,106,982.2470.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable9\$899,280.0029.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$3,006,262.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVF3 THE BRANCH BANKING AND TRUST COMPANY85\$16,613,711.9459.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable54\$11,087,138.4140.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 139\$27,700,850.35100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVG1 THE BRANCH BANKING AND TRUST COMPANY33\$5,762,308.3784.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable6\$1,060,910.1315.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 39\$6,823,218.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVH9 THE BRANCH BANKING AND TRUST COMPANY38\$2,518,434.0787.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable5\$358,900.0012.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 43\$2,877,334.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVJ5 THE BRANCH BANKING AND TRUST COMPANY29\$2,878,806.5491.48%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable3\$268,218.658.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 32\$3,147,025.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVK2 THE BRANCH BANKING AND TRUST COMPANY52\$6,876,005.0095.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable2\$287,500.004.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 54\$7,163,505.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVL0 THE BRANCH BANKING AND TRUST COMPANY98\$22,296,593.1591.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable10\$2,164,950.008.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 108\$24,461,543.15100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVM8 THE BRANCH BANKING AND TRUST COMPANY17\$2,226,050.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Total 17\$2,226,050.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVN6 THE BRANCH BANKING AND TRUST COMPANY43\$7,564,485.4692.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable4\$656,950.007.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 47\$8,221,435.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406PVW6 THE BRANCH BANKING AND TRUST COMPANY5\$744,189.4172.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable1\$281,000.0027.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 6\$1,025,189.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2F3 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST48\$3,051,374.0934.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable88\$5,854,440.8965.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 136\$8,905,814.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2G1 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST56\$5,471,536.8045.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 PHH MORTGAGE CORPORATION3\$283,615.642.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable62\$6,151,746.5151.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 121\$11,906,898.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406Q2H9 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST85\$11,079,425.1352.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION2\$266,340.591.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable75\$9,810,213.3346.37%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 162\$21,155,979.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2J5 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST13\$2,825,217.9434.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION1\$203,792.012.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable27\$5,215,179.4863.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 41\$8,244,189.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2K2 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST15\$1,225,884.8385.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable3\$212,872.1514.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$1,438,756.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2L0 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST5\$1,123,890.9559.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable4\$775,548.3440.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,899,439.29100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2M8 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST83\$15,532,294.9756.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable61\$12,042,865.8443.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 144\$27,575,160.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2N6 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST85\$19,361,131.5356.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
Unavailable68\$15,117,845.3043.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 153\$34,478,976.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2P1 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST26\$3,030,768.9191.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION1\$98,500.002.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable3\$190,720.315.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$3,319,989.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2Q9 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST23\$3,853,519.8352.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION10\$2,028,658.7027.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable14\$1,426,804.4519.52%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$7,308,982.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2R7 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST44\$6,567,367.8841.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION18\$3,067,132.4119.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable45\$6,125,296.7538.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 107\$15,759,797.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2S5 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST5\$911,298.0931.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION3\$88,381.823.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable19\$1,875,109.5265.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$2,874,789.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2T3 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST44\$8,563,554.4226.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
PHH MORTGAGE CORPORATION12\$2,203,303.106.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable124\$21,428,940.2666.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 180\$32,195,797.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2U0 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST45\$9,302,446.7520.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00

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PHH MORTGAGE CORPORATION54\$9,946,937.2622.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable127\$25,674,348.9357.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 226\$44,923,732.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2V8 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST16\$2,534,388.8230.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION2\$239,000.002.83%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable32\$5,671,396.2967.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$8,444,785.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q2X4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST45\$9,843,673.7498.14%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION1\$186,400.001.86%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 46\$10,030,073.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3A3 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST14\$2,499,574.6550%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable16\$2,499,991.4850%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 30\$4,999,566.13100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3B1 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST13\$2,169,573.8343.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$2,860,400.4256.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$5,029,974.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3L9 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST13\$2,934,636.3758.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION9\$2,096,168.7441.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$5,030,805.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3M7 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST4\$868,500.0017.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION17\$4,136,466.7982.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$5,004,966.79100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3S4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST8\$1,720,545.0057.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION1\$246,339.538.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable6\$1,042,048.3134.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$3,008,932.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3T2 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST21\$1,770,385.0080.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION1\$89,900.004.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable4\$332,617.3415.17%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$2,192,902.34100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3U9 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST21\$1,588,875.0091.08%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable2\$155,600.008.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$1,744,475.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3V7 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST11\$2,832,405.9978.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable5\$772,500.0021.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 16\$3,604,905.99100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3W5 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST21\$3,580,810.8362.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION1\$61,750.001.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable13\$2,102,013.6336.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$5,744,574.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q3X3 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST4\$640,820.4540.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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PHH MORTGAGE CORPORATION1\$65,800.004.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable9\$868,100.0055.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$1,574,720.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4C8 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST20\$4,722,076.0694.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION1\$263,000.005.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$4,985,076.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4D6 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST19\$4,129,751.0082.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION3\$879,895.4317.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$5,009,646.43100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4E4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST19\$4,345,593.2486.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION3\$665,000.0013.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$5,010,593.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4H7 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST35\$7,711,904.7576.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION13\$2,377,392.7523.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$10,089,297.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4J3 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST13\$2,194,341.0043.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$2,849,095.7856.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$5,043,436.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4K0 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST38\$6,839,562.4768.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable15\$3,172,013.4231.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$10,011,575.89100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4M6 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST10\$2,256,319.4144.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$2,762,262.0055.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$5,018,581.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4N4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST10\$2,647,300.0053.12%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$2,336,750.0046.88%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$4,984,050.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4W4 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST8\$1,338,843.6530.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION1\$174,000.003.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable18\$2,921,214.6065.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 27\$4,434,058.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q4X2 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST7\$1,221,113.1788.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 PHH MORTGAGE CORPORATION1\$161,500.0011.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 8\$1,382,613.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q5C7 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST6\$1,471,965.0029.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$3,551,150.0070.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$5,023,115.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406Q5D5 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST5\$1,166,074.8323.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable14\$3,804,686.0076.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$4,970,760.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406QMA2 U.S. BANK N.A. 4\$542,992.97100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 4\$542,992.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QNB9 Unavailable 6\$748,728.94100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$748,728.94100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QPQ4 U.S. BANK N.A. 1\$62,502.67100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 1\$62,502.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZ26 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 14\$3,630,174.6683.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 4\$719,388.8916.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$4,349,563.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZ42 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 45\$10,082,924.4147.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION 1\$162,650.670.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 52\$11,159,312.7352.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 98\$21,404,887.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZ59 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 51\$10,298,397.4040.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION 4\$511,792.152.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 75\$14,664,498.8457.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 130\$25,474,688.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZ67 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 7\$1,333,001.4852.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION 2\$600,499.6423.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 5\$609,892.3823.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$2,543,393.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZ83 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 28\$5,287,352.6752.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 23\$4,776,992.9847.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 51\$10,064,345.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZ91 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 19\$3,833,363.8538.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION 28\$6,242,835.9061.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 47\$10,076,199.75100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZM2 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 3\$812,150.0016.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 18\$4,202,618.0083.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$5,014,768.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406QZX8 BISHOPS GATE RESIDENTIAL MORTGAGE TRUST 9\$1,627,124.3032.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
PHH MORTGAGE CORPORATION 1\$264,000.005.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 12\$3,076,550.0061.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$4,967,674.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S4A8 FIRST HORIZON HOME LOAN CORPORATION 155\$34,197,059.0097.61%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable 3\$837,900.002.39%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 158\$35,034,959.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S4B6 FIRST HORIZON HOME LOAN CORPORATION 26\$5,776,504.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$5,776,504.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406S6U2 IRWIN MORTGAGE CORPORATION3\$466,650.004.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00
 Unavailable46\$9,324,251.1195.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 49\$9,790,901.11100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6V0 IRWIN MORTGAGE CORPORATION7\$1,228,272.0024.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable21\$3,771,480.4775.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$4,999,752.47100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6Y4 Unavailable14\$2,190,694.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 14\$2,190,694.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406S6Z1 IRWIN MORTGAGE CORPORATION1\$177,000.003.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable21\$5,020,209.0096.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 22\$5,197,209.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TCW9 GMAC MORTGAGE CORPORATION22\$5,187,829.7720.74%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable90\$19,823,976.5179.26%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 112\$25,011,806.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TDQ1 CHARTER ONE MORTGAGE CORP21\$3,614,510.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$3,614,510.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TDR9 CHARTER ONE MORTGAGE CORP58\$8,943,425.00100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$8,943,425.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TE56 INDYMAC BANK, FSB1\$297,819.8325.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable4\$874,416.3474.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 5\$1,172,236.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TE64 Unavailable3\$694,510.91100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 3\$694,510.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEG2 Unavailable39\$6,819,288.59100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 39\$6,819,288.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEH0 INDYMAC BANK, FSB6\$1,159,183.696.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable96\$15,715,540.2293.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 102\$16,874,723.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEJ6 INDYMAC BANK, FSB1\$80,000.000.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable75\$10,172,926.3799.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 76\$10,252,926.37100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEK3 Unavailable6\$519,859.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$519,859.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEL1 INDYMAC BANK, FSB2\$311,002.857.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable22\$3,793,901.3892.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 24\$4,104,904.23100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEM9 INDYMAC BANK, FSB3\$723,348.3615.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable23\$3,878,444.0884.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 26\$4,601,792.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406TEN7 INDYMAC BANK, FSB3\$452,432.174.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable55\$9,258,213.4295.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 58\$9,710,645.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEP2 INDYMAC BANK, FSB2\$188,898.448.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable16\$2,006,364.8191.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$2,195,263.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEQ0 INDYMAC BANK, FSB6\$1,522,220.7411.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable63\$11,537,952.4288.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 69\$13,060,173.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TER8 INDYMAC BANK, FSB6\$1,415,528.217.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable108\$18,287,442.0392.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 114\$19,702,970.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TET4 Unavailable19\$2,193,907.19100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$2,193,907.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEU1 Unavailable42\$4,142,596.45100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$4,142,596.45100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEV9 INDYMAC BANK, FSB8\$1,785,700.005.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable166\$28,476,753.8894.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 174\$30,262,453.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEW7 INDYMAC BANK, FSB3\$278,400.000.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable241\$35,832,419.5999.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 244\$36,110,819.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEX5 INDYMAC BANK, FSB1\$75,000.000.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable55\$8,894,518.6599.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$8,969,518.65100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TEY3 INDYMAC BANK, FSB2\$173,800.004.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable36\$3,914,780.7195.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 38\$4,088,580.71100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TH20 Unavailable21\$2,210,164.98100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$2,210,164.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TH38 Unavailable9\$1,254,642.59100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 9\$1,254,642.59100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TH46 Unavailable120\$29,532,305.55100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 120\$29,532,305.55100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TH61 Unavailable55\$8,685,659.25100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 55\$8,685,659.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TKU4 Unavailable23\$2,946,596.17100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 23\$2,946,596.17100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406TKV2 BANK OF AMERICA NA1\$79,540.001.98%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable35\$3,943,090.9698.02%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 36\$4,022,630.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TN80 Unavailable6\$495,723.66100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$495,723.66100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TPA3 COMMERCIAL FEDERAL BANK1\$23,692.963.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable11\$737,905.1396.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$761,598.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TPG0 U.S. BANK N.A7\$712,346.44100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$712,346.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TPW5 U.S. BANK N.A2\$322,919.06100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 2\$322,919.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TPX3 U.S. BANK N.A7\$1,100,431.44100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,100,431.44100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TPY1 U.S. BANK N.A6\$908,505.92100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$908,505.92100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TW98 INDYMAC BANK, FSB4\$1,074,539.4955.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable3\$878,071.9344.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 7\$1,952,611.42100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWD9 Unavailable3\$573,216.95100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 3\$573,216.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406TWS6 Unavailable32\$5,516,471.82100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$5,516,471.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UB31 FLAGSTAR BANK, FSB14\$2,838,293.558.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable127\$30,908,429.4591.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 141\$33,746,723.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF86 WASHINGTON MUTUAL BANK, FA19\$3,442,310.87100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$3,442,310.87100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UF94 WASHINGTON MUTUAL BANK, FA48\$11,571,825.56100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$11,571,825.56100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGA0 WASHINGTON MUTUAL BANK, FA1\$157,339.4211.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK4\$321,393.8323.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$882,104.9464.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,360,838.19100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGB8 Unavailable10\$1,621,785.76100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 10\$1,621,785.76100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGC6 Unavailable37\$5,889,430.39100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 37\$5,889,430.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGD4 Unavailable57\$8,842,112.21100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 57\$8,842,112.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGE2 Unavailable15\$2,137,821.64100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$2,137,821.64100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGH5 Unavailable13\$1,872,463.78100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,872,463.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGJ1 WASHINGTON MUTUAL BANK, FA15\$2,367,528.05100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 15\$2,367,528.05100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGK8 WASHINGTON MUTUAL BANK, FA55\$10,217,524.8198.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK1\$160,050.001.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 56\$10,377,574.81100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGL6 WASHINGTON MUTUAL BANK, FA53\$11,670,958.57100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 53\$11,670,958.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGM4 WASHINGTON MUTUAL BANK, FA20\$5,350,398.06100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 20\$5,350,398.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGN2 WASHINGTON MUTUAL BANK, FA12\$2,009,523.01100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$2,009,523.01100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGP7 WASHINGTON MUTUAL BANK, FA6\$1,332,004.52100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 6\$1,332,004.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGQ5 WASHINGTON MUTUAL BANK, FA61\$8,895,720.18100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 61\$8,895,720.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGR3 WASHINGTON MUTUAL BANK, FA79\$12,200,246.06100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$12,200,246.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGS1 WASHINGTON MUTUAL BANK, FA12\$2,276,206.30100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 12\$2,276,206.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGT9 WASHINGTON MUTUAL BANK, FA12\$1,490,444.8554.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK1\$112,317.004.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable5\$1,143,160.0041.63%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$2,745,921.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGU6 WASHINGTON MUTUAL BANK, FA9\$1,496,664.3238.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 WASHINGTON MUTUAL FEDERAL SAVINGS BANK2\$281,691.337.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$2,062,220.4253.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 19\$3,840,576.07100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UGX0 WASHINGTON MUTUAL BANK, FA49\$10,690,243.008.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable537\$122,331,580.2891.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 586\$133,021,823.28100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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Unavailable112\$24,341,321.8068.92%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 159\$35,318,564.91100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUL0 SUNTRUST MORTGAGE INC26\$1,427,746.3841.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable38\$1,972,756.7858.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 64\$3,400,503.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUM8 SUNTRUST MORTGAGE INC2\$530,914.541.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable136\$37,416,183.3498.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 138\$37,947,097.88100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUN6 SUNTRUST MORTGAGE INC42\$9,415,317.2759.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable28\$6,325,224.2540.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 70\$15,740,541.52100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUP1 SUNTRUST MORTGAGE INC17\$1,055,896.7517.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable75\$4,956,371.2782.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 92\$6,012,268.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUQ9 SUNTRUST MORTGAGE INC30\$7,095,343.0333.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable68\$14,020,891.6666.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 98\$21,116,234.69100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUR7 SUNTRUST MORTGAGE INC11\$710,833.0021.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$2,618,978.7478.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 50\$3,329,811.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUS5 SUNTRUST MORTGAGE INC7\$935,087.3321.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$3,416,180.3478.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 32\$4,351,267.67100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUT3 SUNTRUST MORTGAGE INC31\$3,640,320.4536.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable54\$6,321,330.5363.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 85\$9,961,650.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUU0 SUNTRUST MORTGAGE INC50\$10,293,376.7363.33%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable26\$5,959,676.5736.67%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 76\$16,253,053.30100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUV8 SUNTRUST MORTGAGE INC1\$122,642.060.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable108\$28,888,990.7799.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 109\$29,011,632.83100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UUW6 SUNTRUST MORTGAGE INC17\$1,173,477.2241.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable25\$1,641,043.2658.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$2,814,520.48100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406UVG0 WEBSTER BANK, N.A.1\$204,000.0011.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable12\$1,613,950.4688.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 13\$1,817,950.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2A3 COUNTRYWIDE HOME LOANS, INC15\$2,968,215.0049.45%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable16\$3,033,748.0050.55%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 31\$6,001,963.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2B1 COUNTRYWIDE HOME LOANS, INC25\$5,129,710.0023.29%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable84\$16,894,920.5476.71%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 109\$22,024,630.54100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2D7 COUNTRYWIDE HOME LOANS, INC10\$1,300,010.0029.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable23\$3,062,972.0070.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 33\$4,362,982.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2E5 COUNTRYWIDE HOME LOANS, INC33\$2,103,270.0031.6%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable69\$4,551,665.0068.4%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 102\$6,654,935.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2F2 COUNTRYWIDE HOME LOANS, INC34\$3,344,394.0037.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable56\$5,477,866.0062.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 90\$8,822,260.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2G0 COUNTRYWIDE HOME LOANS, INC18\$2,370,043.0140.31%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable27\$3,509,138.5759.69%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 45\$5,879,181.58100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2H8 COUNTRYWIDE HOME LOANS, INC44\$2,619,801.0039.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable64\$4,055,165.8060.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 108\$6,674,966.80100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2J4 COUNTRYWIDE HOME LOANS, INC27\$5,661,850.0030.46%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable56\$12,923,122.3969.54%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 83\$18,584,972.39100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2K1 COUNTRYWIDE HOME LOANS, INC9\$1,182,086.0026.38%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable21\$3,299,558.5773.62%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 30\$4,481,644.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2L9 COUNTRYWIDE HOME LOANS, INC6\$1,315,178.0025.49%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable17\$3,844,060.0074.51%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 23\$5,159,238.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2P0 COUNTRYWIDE HOME LOANS, INC206\$38,416,022.4022.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable658\$132,799,890.5677.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 864\$171,215,912.96100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V2Q8 COUNTRYWIDE HOME LOANS, INC33\$6,767,670.0019.44%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable122\$28,045,755.0280.56%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 155\$34,813,425.02100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3B0 COUNTRYWIDE HOME LOANS, INC127\$22,971,961.5389.03%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable16\$2,830,457.0010.97%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 143\$25,802,418.53100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3C8 Unavailable92\$18,212,837.49100%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 92\$18,212,837.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

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31406V3D6 COUNTRYWIDE HOME LOANS, INC20\$4,122,754.0020.66%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable74\$15,828,115.1879.34%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 94\$19,950,869.18100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3E4 COUNTRYWIDE HOME LOANS, INC89\$20,236,443.4645.58%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable114\$24,165,436.0054.42%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 203\$44,401,879.46100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3G9 COUNTRYWIDE HOME LOANS, INC17\$2,155,000.0032.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable35\$4,457,378.7867.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 52\$6,612,378.78100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3H7 COUNTRYWIDE HOME LOANS, INC8\$1,669,787.0037.91%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$2,735,094.7462.09%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$4,404,881.74100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3J3 COUNTRYWIDE HOME LOANS, INC17\$1,531,811.0034.7%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable31\$2,882,802.1065.3%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 48\$4,414,613.10100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3K0 COUNTRYWIDE HOME LOANS, INC31\$2,694,290.0039.07%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable46\$4,202,553.9060.93%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 77\$6,896,843.90100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3L8 COUNTRYWIDE HOME LOANS, INC8\$2,058,320.0028.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable20\$5,181,863.0071.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 28\$7,240,183.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3N4 COUNTRYWIDE HOME LOANS, INC13\$2,241,880.0033.79%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable22\$4,392,569.8266.21%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 35\$6,634,449.82100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3P9 COUNTRYWIDE HOME LOANS, INC26\$2,483,807.0026.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable71\$6,922,454.0073.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 97\$9,406,261.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3Q7 COUNTRYWIDE HOME LOANS, INC30\$6,958,855.0033.23%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable68\$13,982,245.0066.77%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 98\$20,941,100.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3S3 COUNTRYWIDE HOME LOANS, INC27\$3,476,799.0025.28%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable79\$10,275,736.3174.72%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 106\$13,752,535.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3T1 COUNTRYWIDE HOME LOANS, INC30\$1,859,536.5041.06%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable39\$2,669,682.0058.94%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 69\$4,529,218.50100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3U8 COUNTRYWIDE HOME LOANS, INC12\$1,161,975.0028.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable30\$2,969,164.2471.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 42\$4,131,139.24100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3V6 COUNTRYWIDE HOME LOANS, INC16\$2,090,561.0026.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Unavailable46\$5,890,576.0873.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 62\$7,981,137.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3W4 COUNTRYWIDE HOME LOANS, INC44\$2,683,426.0035.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable75\$4,895,423.9564.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 119\$7,578,849.95100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3X2 COUNTRYWIDE HOME LOANS, INC17\$3,426,499.0019.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable62\$13,985,193.9780.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 79\$17,411,692.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V3Y0 COUNTRYWIDE HOME LOANS, INC12\$2,697,350.0037.9%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable21\$4,419,108.1262.1%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 33\$7,116,458.12100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4A1 COUNTRYWIDE HOME LOANS, INC211\$37,757,142.0019.99%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable747\$151,144,523.2180.01%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 958\$188,901,665.21100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4B9 COUNTRYWIDE HOME LOANS, INC30\$7,248,820.0019.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable129\$29,453,846.8580.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 159\$36,702,666.85100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4D5 COUNTRYWIDE HOME LOANS, INC12\$2,884,676.002.47%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable558\$114,101,767.3697.53%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 570\$116,986,443.36100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4E3 COUNTRYWIDE HOME LOANS, INC312\$63,869,681.0973.57%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable123\$22,947,662.1626.43%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 435\$86,817,343.25100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4F0 COUNTRYWIDE HOME LOANS, INC10\$2,411,950.0059.24%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable8\$1,659,750.0040.76%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 18\$4,071,700.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4G8 COUNTRYWIDE HOME LOANS, INC50\$2,476,280.7047.89%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable50\$2,694,853.3952.11%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 100\$5,171,134.09100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4H6 COUNTRYWIDE HOME LOANS, INC8\$2,186,345.5641.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable13\$3,053,358.8558.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 21\$5,239,704.41100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4J2 COUNTRYWIDE HOME LOANS, INC7\$1,278,340.3727.41%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable18\$3,384,718.7172.59%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 25\$4,663,059.08100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4K9 COUNTRYWIDE HOME LOANS, INC11\$1,430,418.0032.85%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable23\$2,923,352.2767.15%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Total 34\$4,353,770.27100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4M5 COUNTRYWIDE HOME LOANS, INC6\$1,005,776.0814.18%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
 Unavailable30\$6,088,980.5385.82%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

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Total 36\$7,094,756.61100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4P8 COUNTRYWIDE HOME LOANS, INC12\$2,693,945.0027.78%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable36\$7,004,111.1672.22%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 48\$9,698,056.16100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4Q6 COUNTRYWIDE HOME LOANS, INC13\$1,735,112.0027.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable35\$4,643,014.2272.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 48\$6,378,126.22100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4R4 COUNTRYWIDE HOME LOANS, INC19\$1,247,860.0028.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable44\$3,075,229.3171.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 63\$4,323,089.31100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4S2 COUNTRYWIDE HOME LOANS, INC8\$1,081,511.9725.73%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable24\$3,121,590.0074.27%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 32\$4,203,101.97100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4T0 COUNTRYWIDE HOME LOANS, INC16\$1,521,718.5639.05%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable24\$2,374,656.4860.95%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 40\$3,896,375.04100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4U7 COUNTRYWIDE HOME LOANS, INC13\$2,878,375.0023.13%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable42\$9,566,107.0076.87%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 55\$12,444,482.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4X1 COUNTRYWIDE HOME LOANS, INC196\$36,639,610.0222.81%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable634\$123,955,024.8277.19%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 830\$160,594,634.84100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V4Y9 COUNTRYWIDE HOME LOANS, INC14\$3,242,376.4942.68%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable18\$4,354,642.0057.32%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 32\$7,597,018.49100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V5A0 COUNTRYWIDE HOME LOANS, INC11\$2,478,863.1140.35%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable17\$3,665,164.4659.65%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 28\$6,144,027.57100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V5D4 COUNTRYWIDE HOME LOANS, INC371\$67,033,605.0968.16%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable159\$31,308,201.8931.84%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 530\$98,341,806.98100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V5E2 COUNTRYWIDE HOME LOANS, INC58\$10,638,198.0646.25%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable69\$12,361,759.0053.75%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 127\$22,999,957.06100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V5F9 COUNTRYWIDE HOME LOANS, INC80\$19,056,911.0056.2%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable65\$14,855,013.0043.8%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 145\$33,911,924.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

31406V5G7 COUNTRYWIDE HOME LOANS, INC42\$9,921,815.0037.04%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA
Unavailable74\$16,866,010.0062.96%0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA0\$0.00NA

Total 116\$26,787,825.00100%0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00 0\$0.00

