

Company-level RMLA

LINES OF CREDIT

LINES OF CREDIT AT PERIOD END

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

If your company brokers loans and you do not fund any of your own loans, you should complete the highlighted fields

LOANS SERVICED - NATIONWIDE TOTALS

Servicing Activity		UPB (\$)	Loan Count (#)
LS010	Wholly Owned Loans Serviced		
LS020	Loans Serviced Under MSR		
LS030	Subservicing for Others		
LS040	Subservicing by Others		
<b>LS090</b>	<b>Total Servicing Activity</b>		

Servicing Transfers During the Quarter		UPB (\$)	Loan Count (#)
LS100	Loan Servicing Transferred In During the Period		
LS110	Loan Servicing Transferred Out During the Period		
<b>LS190</b>	<b>Total Loans Transferred In and Out During the Period</b>		

Nationwide Delinquency Status of Loans Serviced as of End Date (All Loans)		UPB (\$)	Loan Count (#)
LS200	Less than 30 Days Delinquent (includes loans that are not delinquent)		
LS210	30 to 60 Days Delinquent		
LS220	61 to 90 Days Delinquent		
LS230	91 or more Days Delinquent		
<b>LS290</b>	<b>Total Loans Serviced</b>		

EXPLANATORY NOTES

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

State-specific RMLA

RMLA SECTION I

APPLICATION DATA

Application Pipeline

AC010 Applications In Process at the Beginning of the Period
AC020 Applications Received
AC030 Applications Approved but not Accepted
AC040 Applications Denied
AC050 Applications Withdrawn
AC060 File Closed for Incompleteness
AC062 Pre-Approval Requests Denied
AC064 Pre-Approval Requests Approved but not Accepted
AC065 Net Changes in Application Amount (decreases should be reflected as negative)
AC066 Total Application Pipeline

DIRECTLY RECEIVED FROM BORROWER

Amount (\$) Count (#)

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC010-AC066 and AC070-AC080.

RECEIVED FROM 3RD PARTY

Amount (\$) Count (#)

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC010-AC066 and AC070-AC080.

Application Pipeline Results

AC070 Loans Closed and Funded
AC080 Applications in Process at the End of the Period
AC090 Total Application Pipeline Results

CLOSED LOAN DATA

Forward Mortgages

Loan Type

AC100 Conventional
AC110 FHA-Insured
AC120 VA-guaranteed
AC130 FSA/RHS-guaranteed
AC190 Total Loan Type - Forward Mortgages

BROKERED

Amount (\$) Count (#)

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC100-AC130 and AC190.

CLOSED- RETAIL APPLICATION

Amount (\$) Count (#)

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC100-AC130 and AC190.

CLOSED-WHOLESALE APPLICATION

Amount (\$) Count (#)

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC100-AC130 and AC190.

Property Type

AC200 One to Four Family Dwelling
AC210 Manufactured housing
AC220 Multifamily Dwelling
AC290 Total Property Type

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC200-AC220 and AC290.

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC200-AC220 and AC290.

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC200-AC220 and AC290.

Purpose of Loan or Application

AC300 Home Purchase
AC310 Home Improvement
AC320 Refinancing
AC390 Total Purpose of Loan or Application

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC300-AC320 and AC390.

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC300-AC320 and AC390.

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC300-AC320 and AC390.

AC400 HOEPA

Table with 2 columns: Amount (\$), Count (#). Row for AC400.

Table with 2 columns: Amount (\$), Count (#). Row for AC400.

Table with 2 columns: Amount (\$), Count (#). Row for AC400.

Lien Status

AC500 First Lien
AC510 Subordinate Lien
AC520 Not Secured by a Lien
AC590 Total Lien Status

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC500-AC520 and AC590.

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC500-AC520 and AC590.

Table with 2 columns: Amount (\$), Count (#). Rows correspond to AC500-AC520 and AC590.

Fee Information

AC600 Broker Fees Collected-Forward Mortgages
AC610 Lender Fees Collected-Forward Mortgages

Amount (\$) (\$)

Table with 1 column: Amount (\$). Row for AC600.

Amount (\$) (\$)

Table with 1 column: Amount (\$). Row for AC600.

Amount (\$) (\$)

Table with 1 column: Amount (\$). Row for AC600.

RMLA SECTION I (cont)

**Reverse Mortgages (should not be counted in above numbers)**

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

**Purpose of Reverse Mortgage**

AC800	Home Purchase						
AC810	Other						
<b>AC890</b>	<b>Total Purpose of Reverse Mortgage</b>						

**Fee Information**

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

**Forward and Reverse Mortgage Loans**

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

**QM and Non-QM**

AC920	Qualified Mortgage (QM)						
AC930	Non-Qualified Mortgage						
AC940	Not Subject to QM						
<b>AC990</b>	<b>Total Closed Loans</b>						

**Repurchase Information**

AC1000	Loans Made and Assigned but Required to Repurchase in Period						
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**REVENUE DATA**

AC1100	Gross Revenue from Operations	Amount (\$)					
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**SERVICING DISPOSITION ON CLOSED LOANS**

**Serviced Loans**

AC1200	Closed Loans During the Quarter with Servicing Retained	Amount (\$)	Count (#)				
AC1210	Closed Loans During the Quarter with Servicing Released						
<b>AC1290</b>	<b>Total Closed Loans</b>						