

ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

Brent E. Adams, Secretary



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Division of Banking

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Division of Financial Institutions

2010

DEFAULT AND FORECLOSURE REPORT OF STATE CHARTERED THRIFTS, COMMERCIAL BANKS, LICENSED MORTGAGE SERVICERS, STATE CREDIT UNIONS AND STATE LICENSED NON-BANK FINANCE COMPANIES

Default and Foreclosure Report January 1, 2010 thru December 31, 2010

June 15, 2011

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PURPOSE OF STUDY

This study collects default and foreclosure data from institutions regulated by the Illinois Department of Financial and Professional Regulation (IDFPR), Division of Banking, (DOB), and Division of Financial Institutions, (DFI), for calendar year 2010. Part I of this study collectively identifies and analyzes all of the data submitted to this Office. Part II identifies the number of institutions and the number of reported foreclosures whose rates were 10% to 12% or greater at the time of loan origination; also, the number of institutions and reported loan foreclosures within eighteen months of loan origination. Part III includes a comparative analysis of the foreclosure rate for the Standard Metropolitan Service Area (SMSA) which includes Cook, DuPage, Lake, McHenry, Will, and Kane counties versus the State of Illinois foreclosure rate for those entities regulated by DOB and DFI. The time frame covers calendar years 2010 and 2009. Part IV includes a comparative analysis of dollar amount of loans in portfolio versus dollar amount of foreclosures filed and foreclosure completions for 2010 and 2009. Part V includes an overall analysis of foreclosure reports for 2010 and 2009. Appendix B will identify all foreclosure filings in all Cook County zip-codes for 2010.

The following data was requested from each reporting entity.

- the number of loans serviced by the reporting entity
- the dollar amount of loans serviced by the reporting entity
- the number of loans in default
- the dollar amount of loans in default
- the number of loans foreclosed
- identify any of the loans that foreclosed within 18 months of loan origination
- identify any of the loans foreclosed on had a first lien interest rate of more than 10% or a second lien interest rate of more than 12%
- addresses of all defaults
- addresses of all foreclosure filings and completions
- dates of all foreclosure filings
- dates of all foreclosure completions
- loan amount of all foreclosures
- zip-code, city and county of all foreclosures

While all of the data will be used in analysis, this summary will focus on the foreclosure information, the relationship to the servicing portfolios of Illinois institution's home loans.

Detailed charts identifying total portfolio amount of loans, number of loans, and size of loans versus the foreclosure rates are identified on pages (15 thru 26) for 2010, and on pages (29 thru 40) for 2009. Institutions regulated by the Division of Banking reported 13,547 foreclosures filed between July 1, 2010 thru December 31, 2010, versus 14,095 foreclosures filed between July 1, 2009 thru December 31, 2009. The Division of Financial Institutions reported 154 foreclosures filed between July 1, 2010 thru December 31, 2010. These foreclosure filings can be viewed in (Exhibits E and F) on pages 47 and 48.

The total number of foreclosures filed from July 1, 2010 thru December 31, 2010 was as follows: State Chartered Thrifts 68; State Chartered Banks 680; State Licensed Mortgagees 12,799; State Credit Unions 125 and State Licensed Non-Bank Finance Companies 29. The total numbers of foreclosures closed were as follows: State Chartered Thrifts 33; State Chartered Banks 391; State Licensed Mortgagees 3,315; State Credit Unions 71 and State Licensed Non-Bank Finance Companies 18.

The total number of foreclosures reported from July 1, 2010 thru December 31, 2010 with interest rates between 10% to 12% or greater was as follows: State Chartered Thrifts 1; State Chartered Banks 0; State Licensed Mortgagees 333; State Credit Unions 0 and State Licensed Non-Bank Finance Companies 14 can be seen of page 41 (Exhibit A). The total amount of foreclosures reported from July 1, 2010 thru December 31, 2010 and foreclosed within eighteen months of loan origination was as follows: State Chartered Thrifts 1; State Chartered Banks 4; State Licensed Mortgagees 15; State Credit Unions 2 and State Licensed Non-Bank Finance Companies 2 and can be seen on page 42 (Exhibit B).

On pages 43 and 44 (Exhibits C and D) you will find the 2010 foreclosure filings for the Standard Metropolitan Service Area (SMSA). This data was acquired from the most populous Illinois counties in the State relative to foreclosure filings in these areas. This data was used to extrapolate figures to estimate state wide foreclosure filings for 2010.

**Default and Foreclosure
Analysis of Illinois Chartered Financial Institutions
for Calendar 2010 and 2009**

NUMBER OF INSTITUTIONS REPORTING CALENDAR 2010

Institution	January thru June	July thru December
State Chartered Thrifts	38	37
State Commercial Banks	404	400
State Licensed Mortgage Servicers	118	126
State Licensed Non-Bank Finance Companies	4	4
State Credit Unions	151	150

NUMBER OF INSTITUTIONS REPORTING CALENDAR 2009

Institution	January thru June	July thru December
State Chartered Thrifts	41	40
State Commercial Banks	416	416
State Licensed Mortgage Servicers	122	128
State Licensed Non-Bank Finance Company	4	4

All institutions responding to the following questionnaire can be reviewed in Part VI.



Illinois Department of Financial and Professional Regulation

Pat Quinn
Governor

Brent E. Adams
Secretary

DEFAULT AND FORECLOSURE REPORT

For the period of July 1, 2010 - December 31, 2010

DUE DATE: Friday, April 1, 2011

This form is implemented and authorized by Section 115 of the High Risk Home Loan Act (815 ILCS 137).
Disclosure of this information is REQUIRED.

INSTITUTION NAME:

INSTITUTION ADDRESS:

Please provide the following items of information on a consolidated financial accounting basis for your institution. Refer to the attached instructions for tips in completing this form. **PLEASE REPORT DOLLAR AMOUNT OF LOANS TO THE ACTUAL DOLLAR AMOUNT, DO NOT TRUNCATE.** PLEASE NOTE: *Every blank of this form MUST be completed, including the YES/NO questions or your submission will not be valid.*

1. Provide the number of conventional 1-4 family mortgage loans secured by Illinois property serviced by your institution calculated as a quarterly average for <u>the six months ending December 31, 2010.</u>	1(A) Dollar amount of loans \$ _____
	1(B) Number of loans _____
2. Loans reported in #1 above that were in default over 90 days calculated as a quarterly average for the <u>six months ending December 31, 2010.</u>	2(A) Dollar amount of loans \$ _____
	2(B) Number of loans _____
3. Foreclosures on 1-4 family conventional loans that were FILED and foreclosures that were COMPLETED by your institution during the <u>six months ending December 31, 2010.</u> If you have loans to report, property information MUST be submitted on the spreadsheets provided with this report.	3(A) Dollar amount of loans FILED \$ _____
	Dollar amount of loans COMPLETED \$ _____
	3(B) Number of loans FILED _____
Number of loans COMPLETED _____	

PLEASE ANSWER THE FOLLOWING QUESTIONS:	YES	NO
Were any of the loans, where a foreclosure was completed as reported above in #3, originated less than 18 months before the completion date of the foreclosure? If yes, please indicate the total number. _____	<input type="checkbox"/>	<input type="checkbox"/>
Did any loan, where a foreclosure was completed as reported above in #3, at the time of origination, have a note rate of greater than 10% in the case of first lien mortgage loans or a note rate of greater than 12% in the case of a junior lien? If yes, please indicate the total number. _____	<input type="checkbox"/>	<input type="checkbox"/>

(CONTINUED ON REVERSE SIDE)

DEFAULT AND FORECLOSURE REPORT

The completed form and attachments should be mailed to the IL Department of Financial and Professional Regulation, Division of Banking, 320 West Washington, 6th Floor, Springfield, IL 62786, to the attention of Tom Bernard.

FORECLOSURE REPORTING

On a separate attachment, please list EACH foreclosure filing and EACH foreclosure completion by property address (city county, zip code), loan date, foreclosure date, loan amount, and foreclosure status, pending or closed for the period covering July 1, 2010 - December 31, 2010. (See "Foreclosure Report" form). All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN "0" FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ELECTRONICALLY ON AN EXCEL SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO TOM.BERNARD@ILLINOIS.GOV. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT HTTP://WWW.OBRE.STATE.IL.US/DEFAULTREPORT/.

HIGH RISK HOME LOAN REPORTING

On a separate attachment, please identify all high risk home loans, in which at time of origination, the annual percentage rate exceeds by more than six percentage points in the case of a first lien mortgage, or more than 8 percentage points in the case of a junior mortgage, the yield on U.S. Treasury securities having comparable periods of maturity to the loan, maturity as of the fifteenth day of the month immediately preceding the month in which the application for the loan is received by the lender, or the total points and fees payable by the consumer at or before closing will exceed the greater of 5% of the total loan amount or \$800 for the period covering July 1, 2010 - December 31, 2010. (See "High Risk Home Loan Report" form) All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN "0" FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ELECTRONICALLY ON AN EXCEL SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO TOM.BERNARD@ILLINOIS.GOV. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT HTTP://WWW.OBRE.STATE.IL.US/DEFAULTREPORT/.

I hereby attest that the information reported is true and correct to the best of my knowledge and belief.

Signature of Officer of Institution

Date

PRINT Name and Official Title

Telephone:

Fax:

License Number (If applicable): MB _____

IL DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION
DIVISION OF BANKING
ONLINE DEFAULT AND FORECLOSURE REPORT INSTRUCTIONS
FOR MORTGAGE BANKING (SERVICERS) AND THRIFTS

Pursuant to the provisions of section 115 of the High Risk Home Loan Act [815 ILCS 137/115], you are required to complete the semiannual Default and Foreclosure Report. The current reporting period of July 1, 2010 - December 31, 2010 is to be submitted to the Department electronically by filing online. If you are a Mortgage Banking licensee and have foreclosure information to report and your license does not have any servicing activity or your company does not do any servicing and you received notification to file a Default and Foreclosure Report, a "Change of Activity" application is required to correct your licensing information on our system. The application can be found at the following link: <http://www.obre.state.il.us/resfin/forms/rfformsb.htm>. Questions regarding licensing can be directed to our Mortgage Banking Division in our Chicago office at 312/793-1409.

GENERAL INSTRUCTIONS

- **The Online Reporting of the Default and Foreclosure Report requires that you have Internet Explorer 5.0 or newer with 128 bit encryption.** Please read these instructions before continuing to the online report. When you log-in enter your UserID and Password (include all zeros).
- **Please provide the items of information on a consolidated financial accounting basis for your institution.** Consolidated financial accounting basis means that you are to include information from all operating subsidiaries, service corporations, etc., using generally accepted accounting principles (GAAP).
- **Average quarterly reports –** The contemplated calculations for lines 1(A), 1(B), 2(A) and 2(B) calls for loan information, normally shown on quarterly call reports for banks and thrifts or other quarterly reports for licensees, to be averaged. For example, if the dollar amount of 1-4 family conventional loans on your entity's books were \$100,000 on March 31 and \$120,000 on June 30, then the entry on line 1(A) would be \$110,000. What is desired is a number that reflects an average throughout the reporting period rather than activity on a specific date, such as June 30. **Please report dollar amount of loans to the actual whole dollar amount, DO NOT TRUNCATE.** While entering whole dollar amounts, do not use decimals and **DO NOT ROUND TO THOUSANDS.** Every field **MUST** be completed, including the **YES/NO** questions at the bottom of the first screen or your submission will not be valid.
- **High Risk Home Loan reporting: Please enter interest rates as a whole number and then decimal (i.e., 5.25% should be entered as 5.25, rather than .0525).**
- **Print out the confirmation page of your online entry and keep a copy for your records and for proof of submission.**

INSTRUCTIONS SPECIFIC TO LINE 1(A)

- Conventional 1-4 family mortgage loans are loans that were not insured by the Veterans Administration (VA), the Farmers Home Administration (FHA) or the United States Department of Housing and Urban Development (HUD).
- Include loans that are first and subordinate liens.
- If it would be difficult to separate the dollar amount of loans on **Illinois** properties from **non-Illinois** properties, it is permissible to estimate the dollar amount of loans that are Illinois properties and place this number on line 1(A).

INSTRUCTIONS SPECIFIC TO LINE 1(B)

- If you are unable to provide the actual number of **Illinois** loans to answer this question, you may estimate the number of **Illinois** loans.

INSTRUCTIONS SPECIFIC TO LINE 3(A) and 3(B)

- If you are unable to provide the actual number and dollar amount of **Illinois** foreclosures filed and foreclosures completed to answer this question, you may estimate the number and dollar amount of **Illinois** foreclosed loans filed and foreclosed loans completed. If a loan is secured by more than one property, record properties as separate loans (i.e., one loan secured by 2 properties would be shown as 2 loans). **If you filed anything other than “0” for question #3, the property information must be entered online on the appropriate (foreclosure/high risk home loan) screens. If there are more than 20 properties reported, you have the option to submit the property information via email using an excel spreadsheet to Tom.Bernard@illinois.gov. Your submission must be in the same format and columns as the spreadsheet found online. Encrypted submissions will NOT be accepted, your Excel spreadsheets can be password protected (only) and your password must be provided in a separate email. The spreadsheets can be downloaded from our website at <http://www.obre.state.il.us/defaultreport/> by using the Default and Foreclosure Excel Spreadsheet link.**
- **NOTE:** When you get to the screen asking for the number of high risk home loans for this period, you must enter “0” if you have nothing to file and continue or enter the number of loans filed and proceed to the property information page where you will enter all high risk home loan properties for this period. If you do not follow this instruction, you will not be able to print your confirmation page and your online filing will not be complete.

FORECLOSURE AND HIGH RISK HOME LOAN PROPERTY INFORMATION SUBMISSIONS

- Foreclosure and High Risk Home Loan property information submissions are to be filed on-line or electronically via email for the current reporting period (January 1 – June 30 or July 1 – December 31). If a foreclosure is closed in different reporting period than when it was reported as filed, the closed foreclosure should be reported in the respective reporting period it falls in.

INSTRUCTIONS SPECIFIC TO FORECLOSURE REPORTING

- All information submitted must be complete as indicated on the form online or the system will not accept your property information entry. If you are submitting this information electronically (**20 properties or more**) via email, you must use the same format and columns as the form online. **If a loan is secured by more than one property, record the properties on separate lines listing the total amount of the loan on the first line and \$1 for each additional property secured by the one loan.**

INSTRUCTIONS SPECIFIC TO HIGH RISK HOME LOAN REPORTING

- All information submitted must be complete as indicated on the form online or the system will not accept your property information entry. If you are submitting this information electronically (**20 properties or more**) via email, you must use the same format and columns as the form online. **If a loan is secured by more than one property, record the properties on separate lines listing the total amount of the loan on the first line and \$1 for each additional property secured by the one loan. Please enter interest rates as a whole number and then decimal (i.e., 5.25% should be entered as 5.25, rather than .0525).** On your electronic property information spreadsheet

submission, the criteria to report high risk home loans is, at the time of origination, the annual percentage rate exceeds by more than six percentage points in the case of a first lien mortgage, or more than 8 percentage points in the case of a junior mortgage, the yield on U.S. Treasury securities having comparable periods of maturity to the loan, maturity as of the fifteenth day of the month immediately preceding the month in which the application for the loan is received by the lender, or the total points and fees payable by the consumer at or before closing will exceed the greater of 5% of the total loan amount or \$800.

DEFAULT AND FORECLOSURE REPORT

FORECLOSURE REPORTING

On a separate attachment, please list EACH foreclosure filing and EACH foreclosure completion by property address (city, county, and zip code), loan date, foreclosure date, loan amount, and foreclosure status, pending or closed for the period covering January 1 – June 30, 2010. (See "Foreclosure Report" form). All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN "0" FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ON AN ELECTRONIC SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO Tom.Bernard@illinois.gov. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT [http://www.obre.state.il.us/defaultreport/.](http://www.obre.state.il.us/defaultreport/)

HIGH RISK HOME LOAN REPORTING

On a separate attachment, please identify all high risk home loans (home equity loans), in which at time of origination, the annual percentage rate exceeds by more than six percentage points in the case of a first lien mortgage, or more than 1 percentage points in the case of a junior mortgage, the yield on U.S. Treasury securities having comparable periods of maturity to the loan, maturity as of the fifteenth day of the month immediately preceding the month in which the application for the loan is received by the lender, or the total points and fees payable by the consumer at or before closing will exceed the greater of 5% of the total loan amount or \$800 for the period covering January 1 – June 30, 2010. (See "High Risk Home Loan Report" form). All information submitted must be COMPLETE.

IF YOU FILED ANYTHING OTHER THAN "0" FOR QUESTION #3, THE APPROPRIATE FORM MUST BE COMPLETED. IF THERE ARE MORE THAN 20 PROPERTIES REPORTED, PLEASE SUBMIT THE INFORMATION ELECTRONICALLY ON AN EXCEL SPREADSHEET AND SEND THE INFORMATION VIA EMAIL TO Tom.Bernard@illinois.gov. YOUR SUBMISSION MUST BE IN THE SAME FORMAT AS THE SPREADSHEET PROVIDED. THE SPREADSHEETS CAN BE DOWNLOADED OFF OF OUR WEBSITE AT [http://www.obre.state.il.us/defaultreport/.](http://www.obre.state.il.us/defaultreport/)

I hereby attest that the above information is true and correct to the best of my knowledge and belief.

Signature of Officer of Institution

Date

Print Name and Official Title

Telephone

DEFAULT AND FORECLOSURE REPORT INSTRUCTIONS

GENERAL INSTRUCTIONS

- **MAKE CERTAIN YOU HAVE FILLED IN THE (COMPLETE) INSTITUTION NAME AND ADDRESS AT THE TOP OF THE REPORT.**
- Consolidated financial accounting basis means that you are to include information from all operating subsidiaries, service corporations, etc., using generally accepted accounting principles (GAAP).
- Average quarterly reports – The contemplated calculations for lines 1(A), 1(B), 2(A) and 2(B) calls for loan information, normally shown on quarterly call reports for banks and thrifts or other quarterly reports for licensees, to be averaged. For example, if the dollar amount of 1-4 family conventional loans on your entity's books were \$100,000 on March 31 and \$120,000 on June 30, then the entry on line 1(A) would be \$110,000. What is desired is a number that reflects an average throughout the reporting period rather than activity on a specific date such as June 30. If, in lieu of quarterly reports, some other average method is used (monthly, weekly, etc.), please explain in a separate attachment. Please report dollar amount of loans to the actual dollar amount, **DO NOT TRUNCATE.**

INSTRUCTIONS SPECIFIC TO LINE 1(A)

- Conventional 1-4 family mortgage loans are loans that were not insured by the Veterans Administration (VA), the Farmers Home Administration (FHA) or the United States Department of Housing and Urban Development (HUD).
- Include loans that are first and subordinate liens.
- If it would be difficult to separate the dollar amount of loans on Illinois properties from non-Illinois properties, it is permissible to estimate the dollar amount of loans that are Illinois properties and place this number on line 1(A). If an estimate of Illinois properties is provided, please explain in a separate attachment.

INSTRUCTIONS SPECIFIC TO LINE 1(B)

- If you are unable to provide the actual number of Illinois loans to answer this question, you may estimate the number Illinois loans. If an estimate of the actual number of Illinois loans is provided, please explain in a separate attachment.

INSTRUCTIONS SPECIFIC TO LINE 3(A) and 3(B)

- If you are unable to provide the actual number and dollar amount of Illinois foreclosures filed and foreclosures completed to answer this question, you may estimate the number and dollar amount of Illinois foreclosed loans filed and foreclosed loans completed. If an estimate of the number and dollar amounts of Illinois foreclosures filed and foreclosures completed are provided, please explain in a separate attachment.

INSTRUCTIONS SPECIFIC FORECLOSURE REPORTING

- Reporting format should include the same items as found in the "Foreclosure Report" form. All information submitted must be complete.

INSTRUCTIONS SPECIFIC HIGH RISK HOME LOAN REPORTING

- Reporting format should include the same items as found in the “High Risk Home Loan Report” form. All information submitted must be complete.

An evaluation and assessment of all the data gathered from the aforesaid questionnaire, from State Chartered Thrifts, State Chartered Commercial Banks, State Licensed Mortgage Servicers, State Credit Unions and State Licensed Non-Bank Finance Companies will attempt to answer the following:

A. STATE CHARTERED THRIFTS, STATE CHARTERED COMMERCIAL BANKS, STATE LICENSED MORTGAGE SERVICERS, STATE CREDIT UNIONS AND STATE LICENSED NON-BANK FINANCE COMPANIES COMPARATIVE ANALYSIS 2010-2009 (pages 13, 14, 27 and 28).

1. The percentage foreclosure and default rate vs. the dollar amount of loans in portfolio.
2. The percentage rate for loans in foreclosure and also not in foreclosure.
3. The percentage for loans in default.
4. The number of institutions reporting loans at the time of origin which were at 10% to 12% or greater.
5. The average loan size vs. foreclosure and default.
6. Number of loans vs. foreclosure and default.

B. AN ANALYSIS OF FORECLOSURE RATE FOR THE STANDARD METROPOLITON SERVICE AREA (SMSA) versus STATE OF ILLINOIS FORECLOSURE RATE

A comparative analysis of fiscal year 2010 and 2009 foreclosure rate for the State of Illinois versus the Standard Metropolitan Service Area (SMSA), containing the highest populated counties in the state which comprise two-thirds of the state's population according to the U.S. Census Bureau 2000, see page 43 and 44, (Exhibits C and D).

PART I

JANUARY 1, 2010 THRU JUNE 30, 2010

	State Charter Thriffs	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies	State Credit Unions
Dollar Amount of Loans in Portfolios	\$3,049,958,681	\$29,271,554,999	\$51,015,101,041	\$385,633,330	\$12,108,511,791
Number of Loans	42,254	342,656	350,565	7,450	97,105
Dollar Amount of Loans in Default	\$65,145,353	\$359,408,929	\$9,013,968,653	\$26,992,759	\$91,487,437
Number of Loans in Default	588	10,337	59,145	398	561
Dollar Amount of Foreclosures Filed	\$12,154,542	\$90,927,928	\$2,144,621,019	\$2,108,939	\$16,870,098
Dollar Amount of Foreclosures Closed	\$5,030,143	\$43,711,367	\$816,440,971	\$2,214,331	\$4,729,855
Number of Foreclosures Filed	85	713	11,311	31	158
Number of Foreclosures Closed	39	376	4,430	21	40
Loans Originated Less Than 18 Months Before Foreclosure	3	6	64	2	2
Loans With Rate Greater than 10%	0	1	734	9	0
Percentage of Loans in Foreclosure Filed	0.20	0.21	3.23	0.42	0.16
Percentage of Loans Not in Foreclosure	99.80	99.79	96.77	99.58	99.84
Percentage of Loans in Default	1.39	3.02	16.87	5.34	0.58
Number of Institutions Reporting	38	404	118	4	151
Average Loan Size	\$72,182	\$85,425	\$145,523	\$51,763	\$124,695
Average Loan Size for Loans in Default	\$110,791	\$34,769	\$152,405	\$67,821	\$163,079
Average Loan Size for Loans in Foreclosure Filed	\$142,995	\$127,529	\$189,605	\$68,030	\$106,773

See detailed chart pages 15 thru 26

COMPARATIVE ANALYSIS
JULY 1, 2010 THRU DECEMBER 31, 2010

	State Charter thrifts	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies	State Credit Unions
Dollar Amount of Loans in Portfolios	\$3,018,876,992	\$35,402,253,052	\$55,214,094,946	\$370,696,668	\$7,322,871,985
Number of Loans	42,070	344,272	361,417	7,008	94,427
Dollar Amount of Loans in Default	\$69,351,833	\$515,836,133	\$7,732,021,721	\$22,248,531	\$66,418,164
Number of Loans in Default	571	3,680	47,086	335	675
Dollar Amount of Foreclosures Filed	\$9,163,321	\$94,641,489	\$2,368,180,908	\$2,895,912	\$15,678,124
Dollar Amount of Foreclosures Closed	\$5,013,723	\$45,435,517	\$624,760,748	\$1,512,883	\$9,582,663
Number of Foreclosures Filed	68	680	12,799	29	125
Number of Foreclosures Closed	33	391	3,315	18	71
Loans Originated Less Than 18 Months Before Foreclosure	1	4	15	2	2
Loans With Rate Greater than 10%	1	0	333	14	0
Percentage of Loans in Foreclosure Filed	0.16	0.20	3.54	0.41	0.13
Percentage of Loans Not in Foreclosure	99.84	99.80	96.46	99.59	99.87
Percentage of Loans in Default	1.36	1.07	13.03	4.78	0.71
Number of Institutions Reporting	37	400	126	4	150
Average Loan Size	\$71,758	\$102,832	\$152,771	\$52,896	\$77,551
Average Loan Size for Loans in Default	\$121,457	\$140,173	\$164,211	\$66,414	\$98,397
Average Loan Size for Loans in Foreclosure Filed	\$134,755	\$139,179	\$185,029	\$99,859	\$125,425

See detailed chart pages 15 thru 26

Chart 1

Loans in Billions vs. Foreclosure Rate as a Percentage of the Loans Serviced

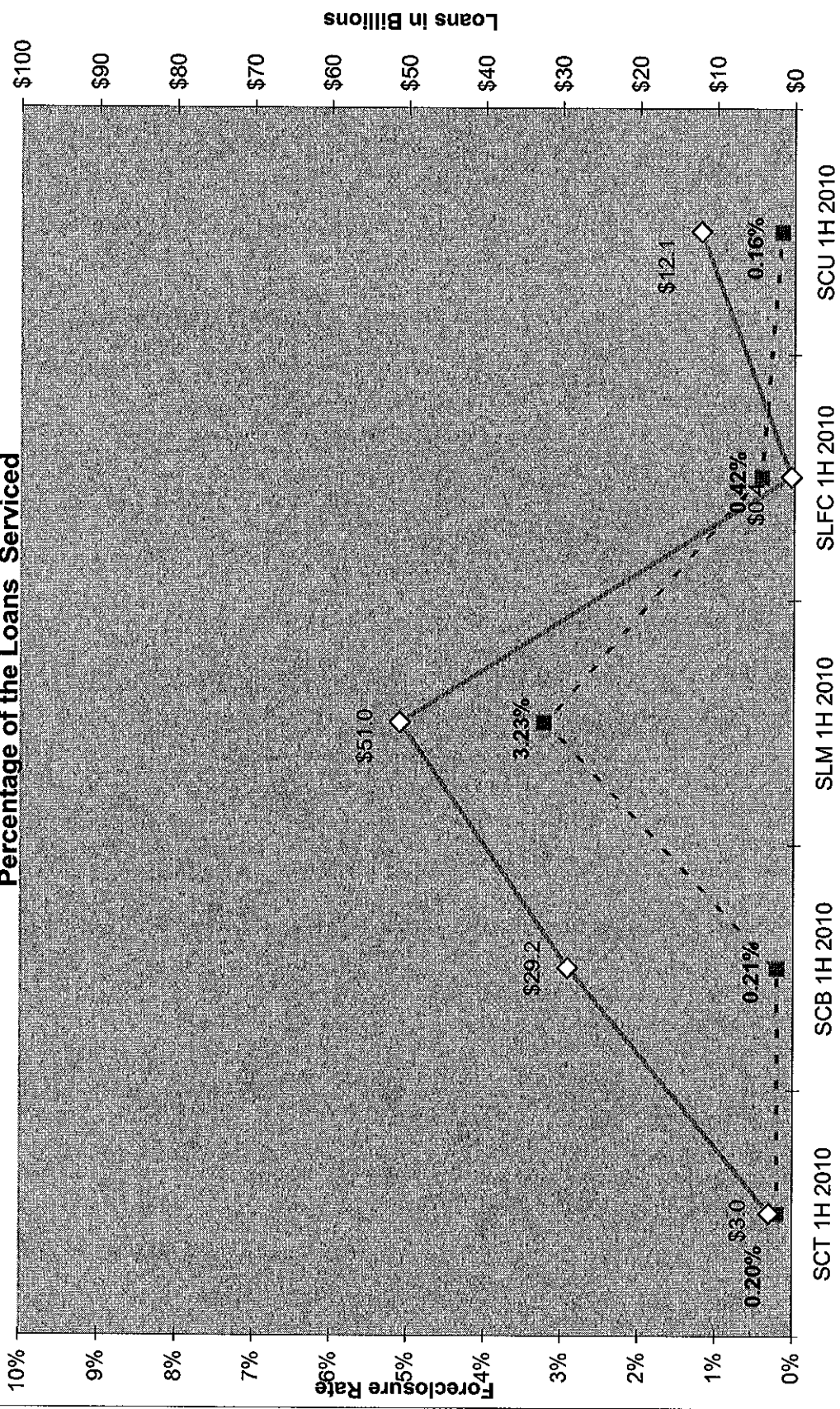


Chart 2

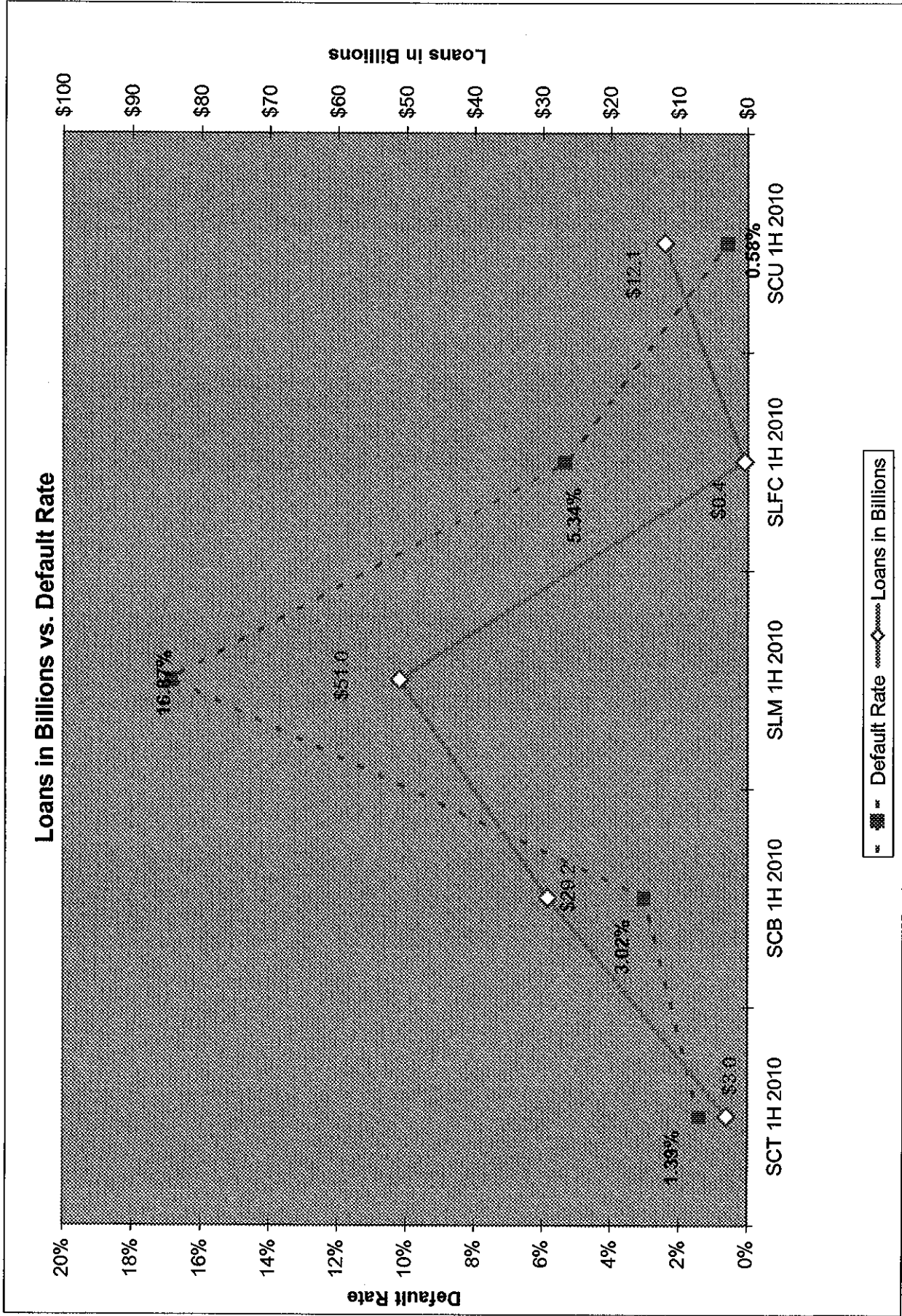


Chart 3

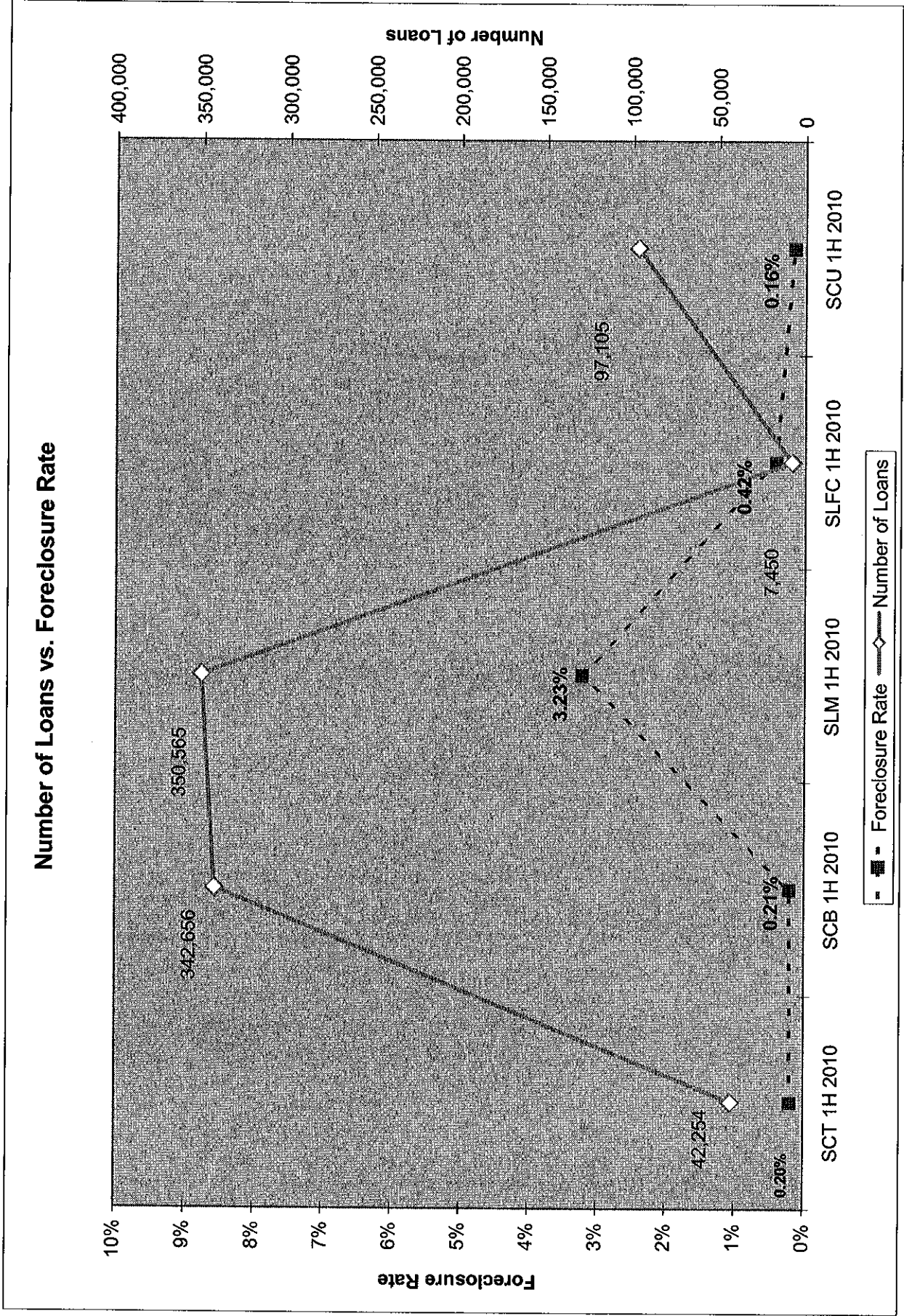


Chart 4

Number of Loans vs. Default Rate

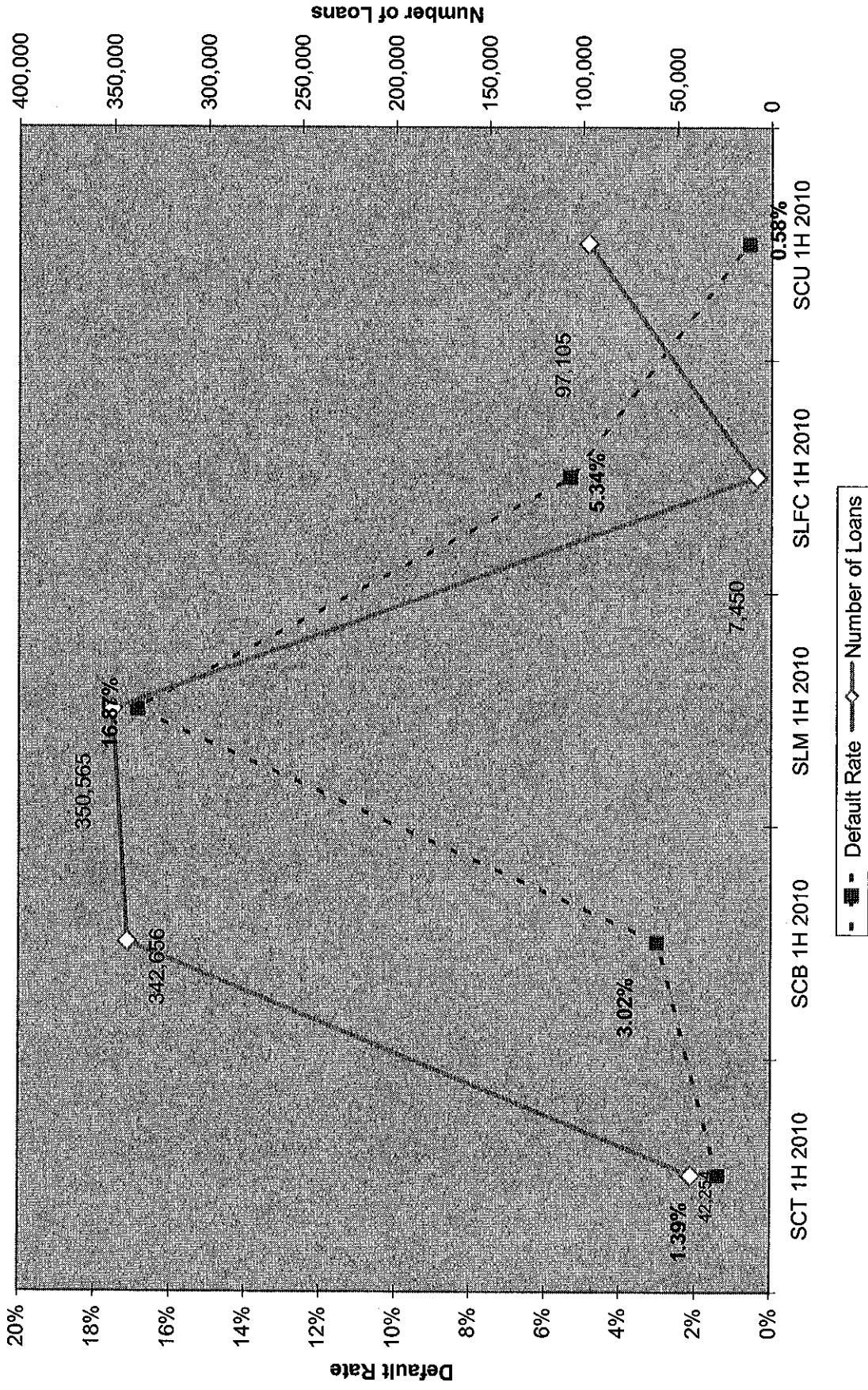


Chart 5

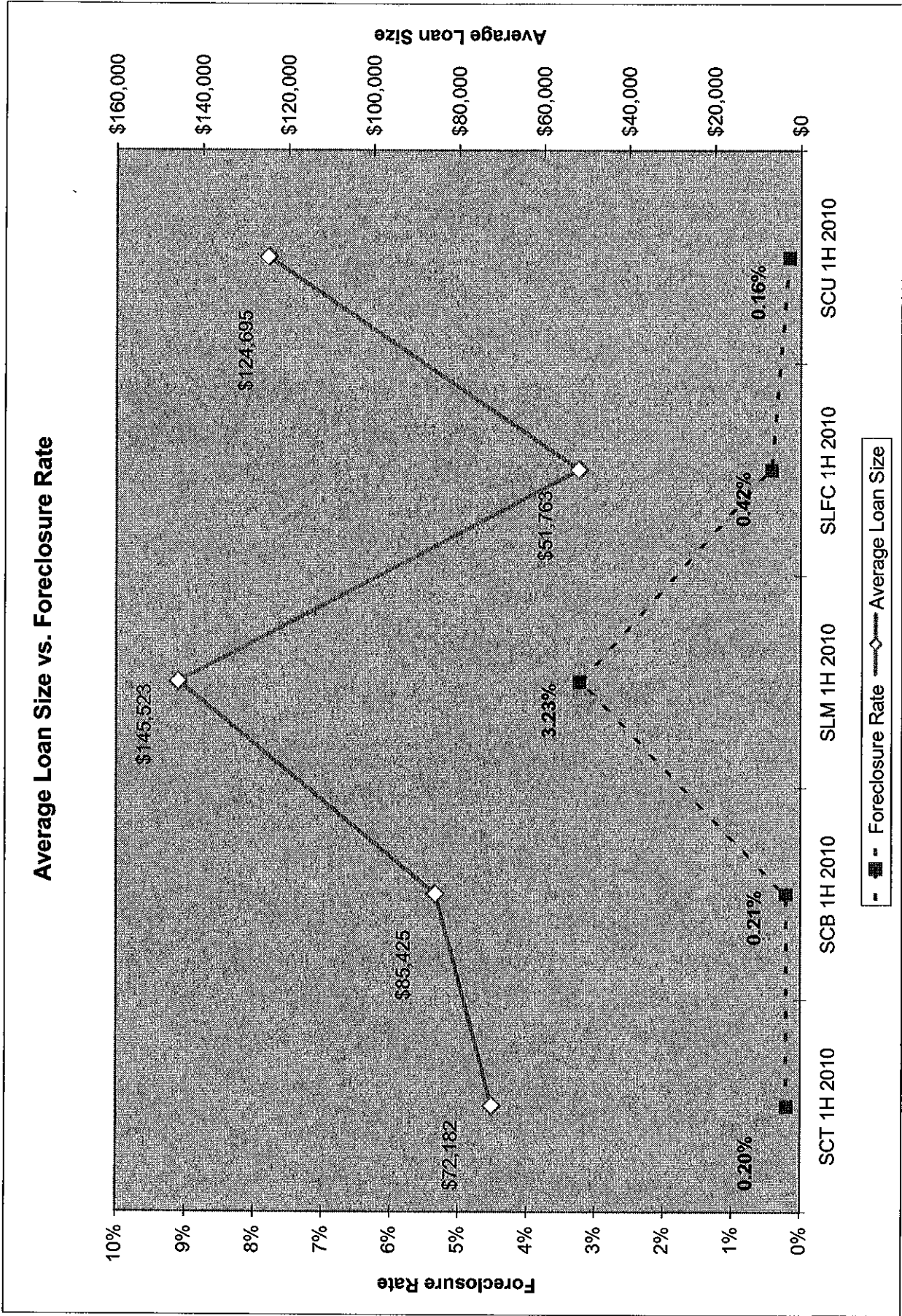


Chart 6

Average Loan Size vs. Default Rate

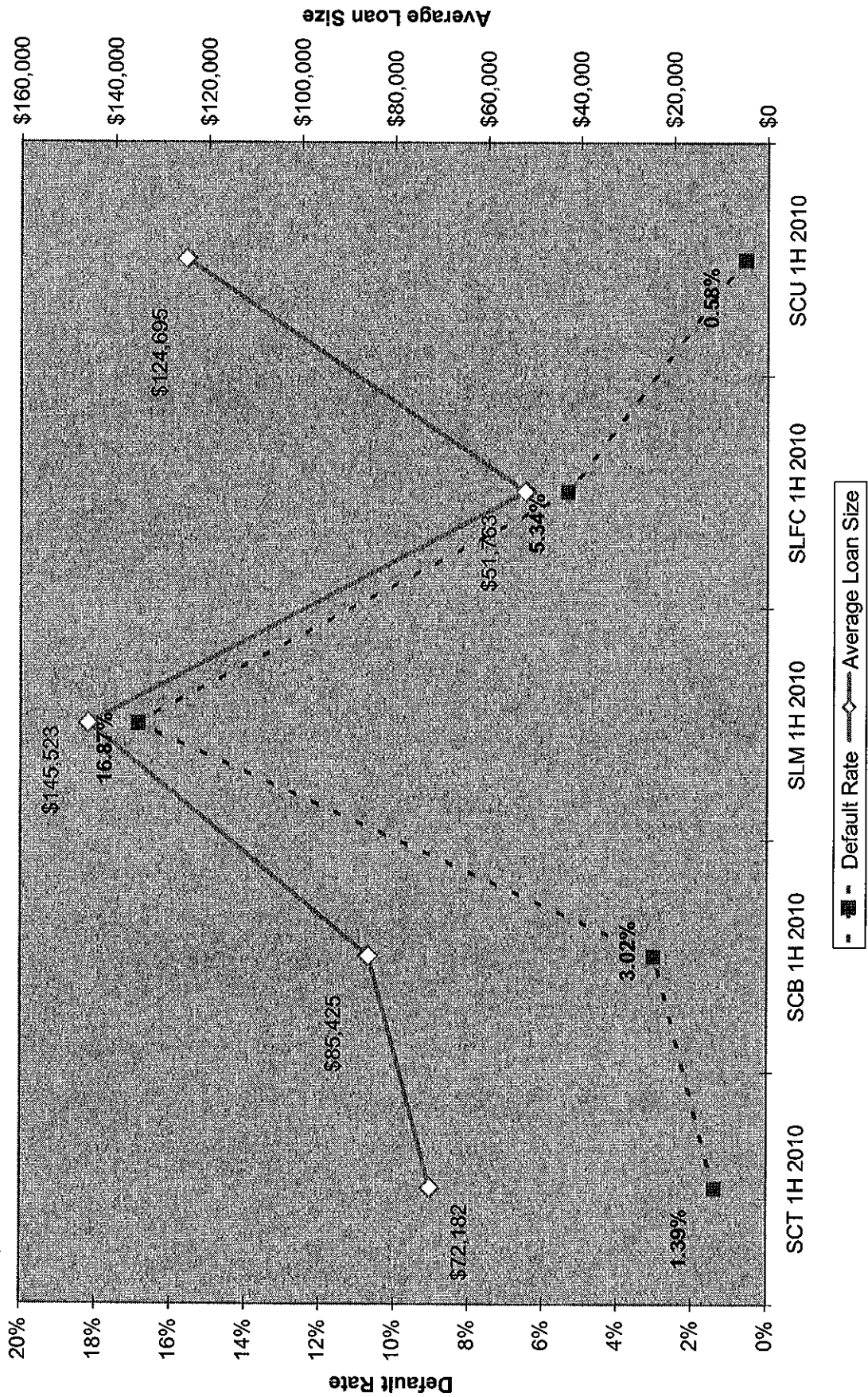


Chart 7

Loans in Billions vs. Foreclosure Rate as a Percentage of the Loans Serviced

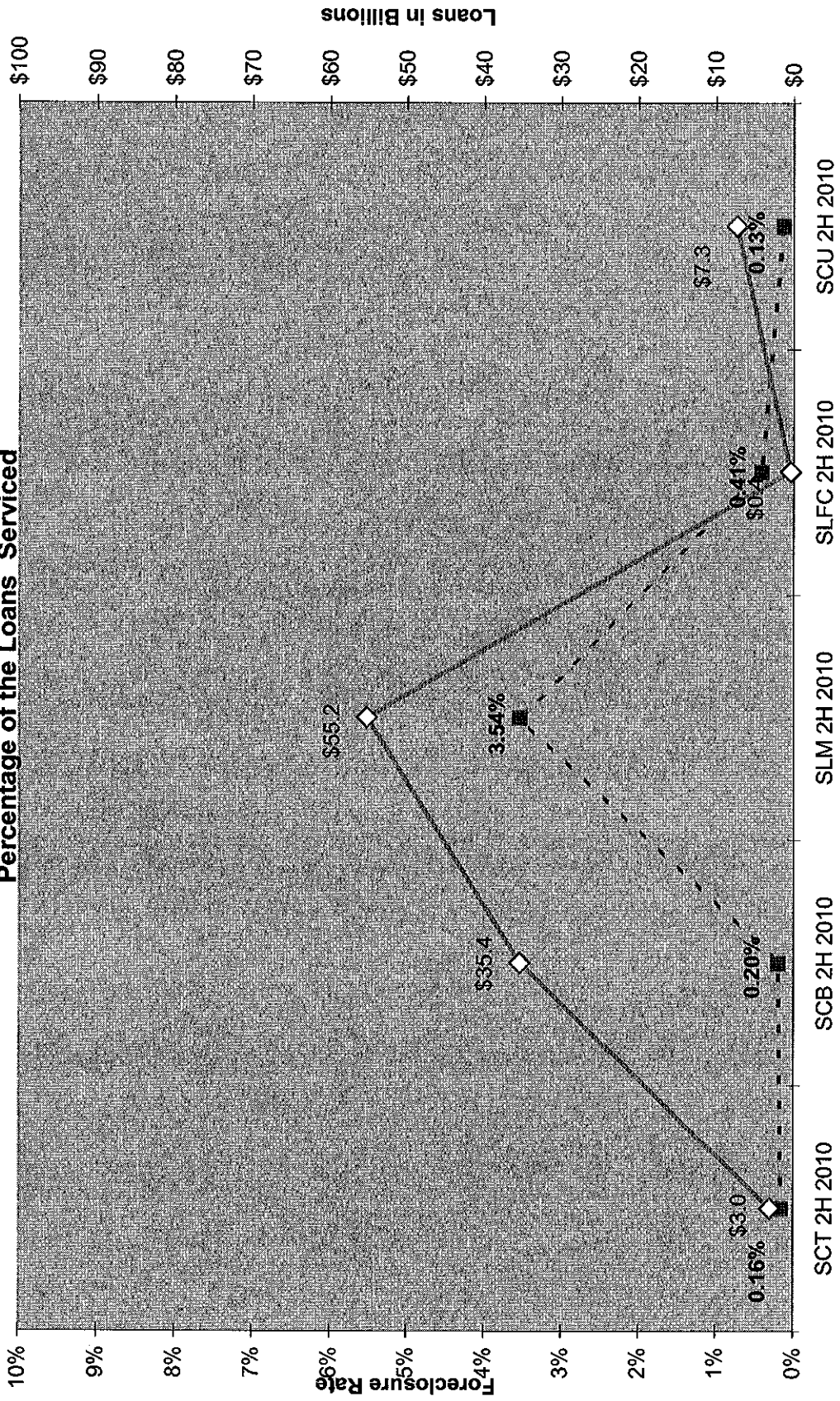


Chart 8

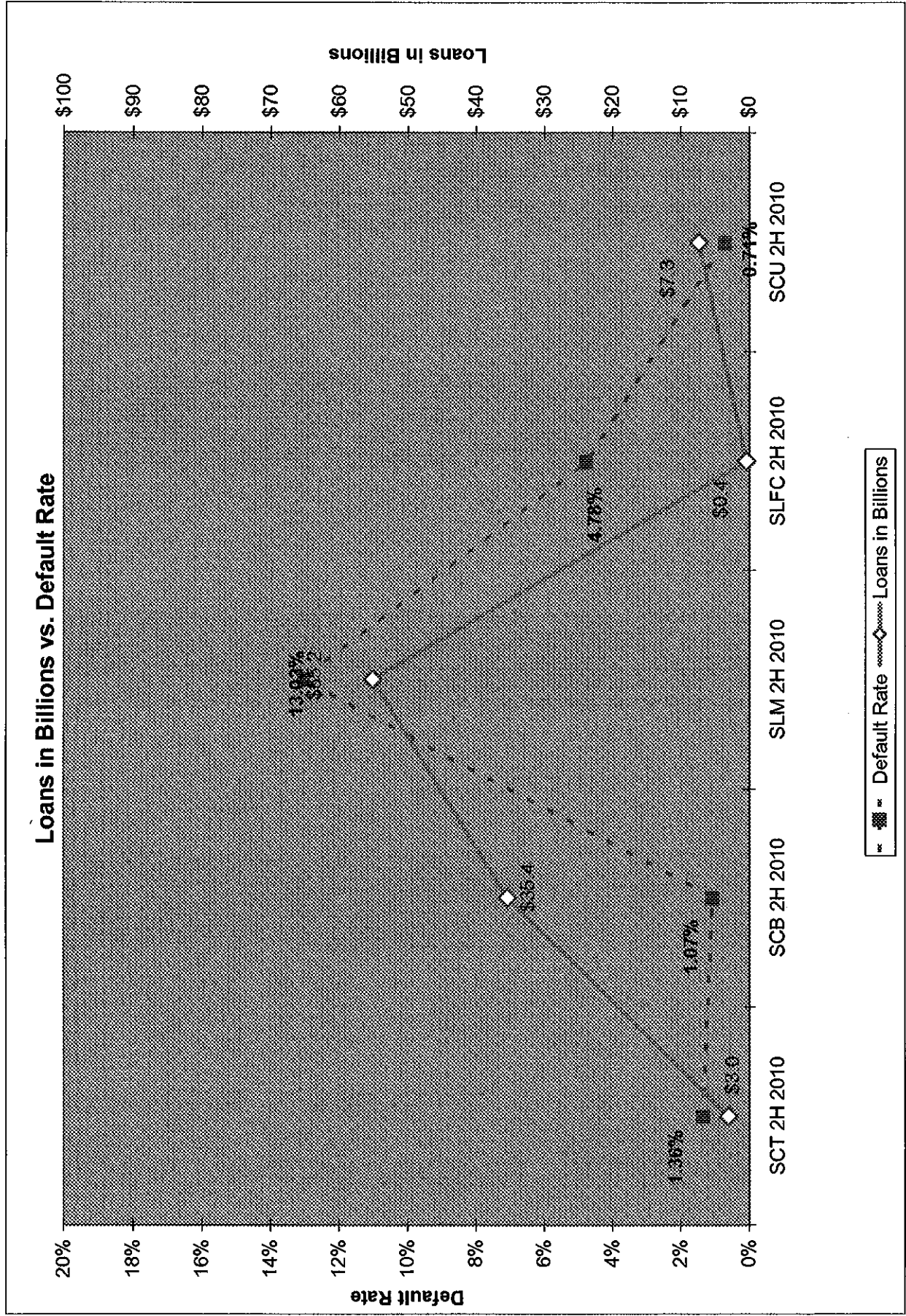


Chart 9

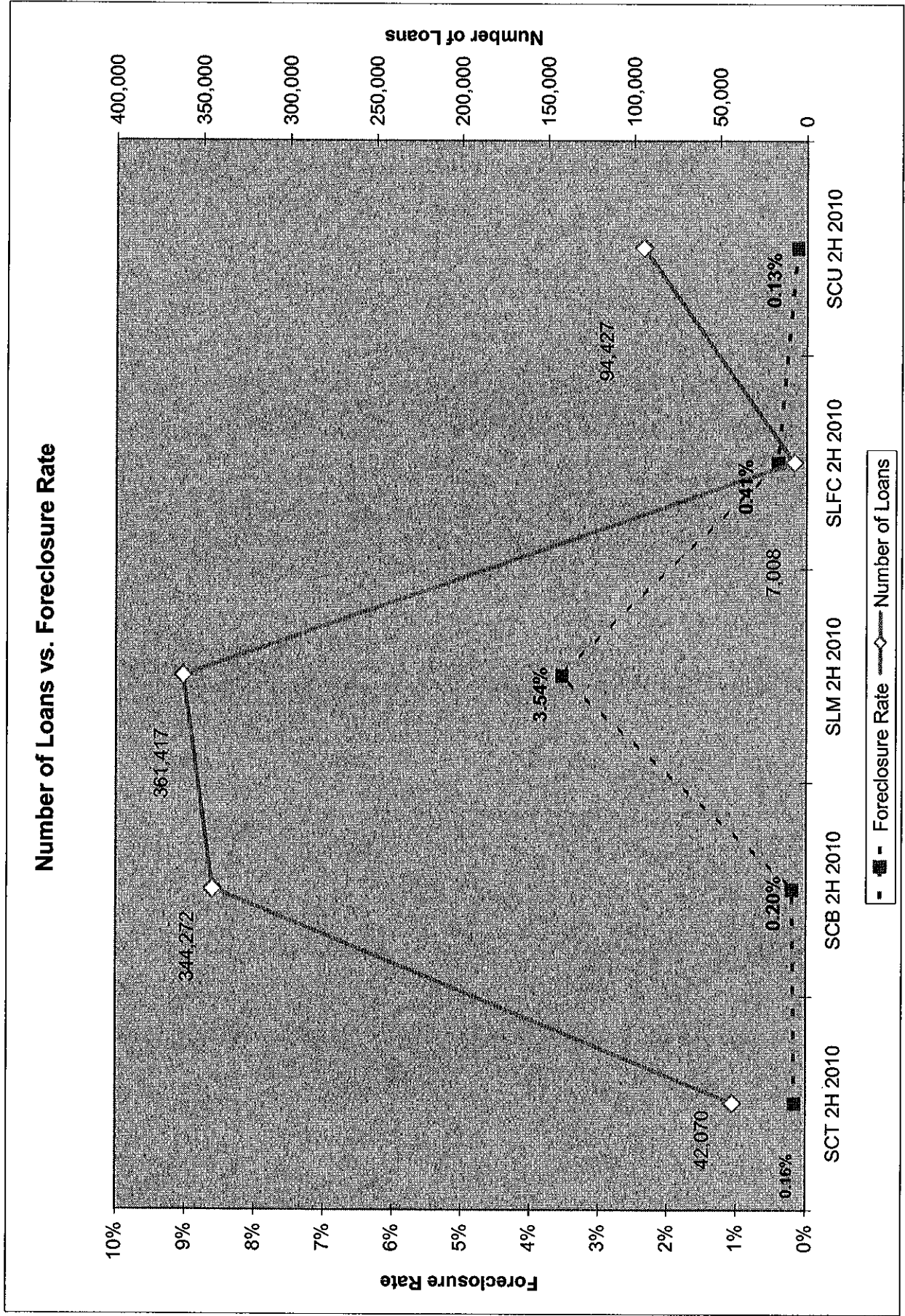


Chart 10

Number of Loans vs. Default Rate

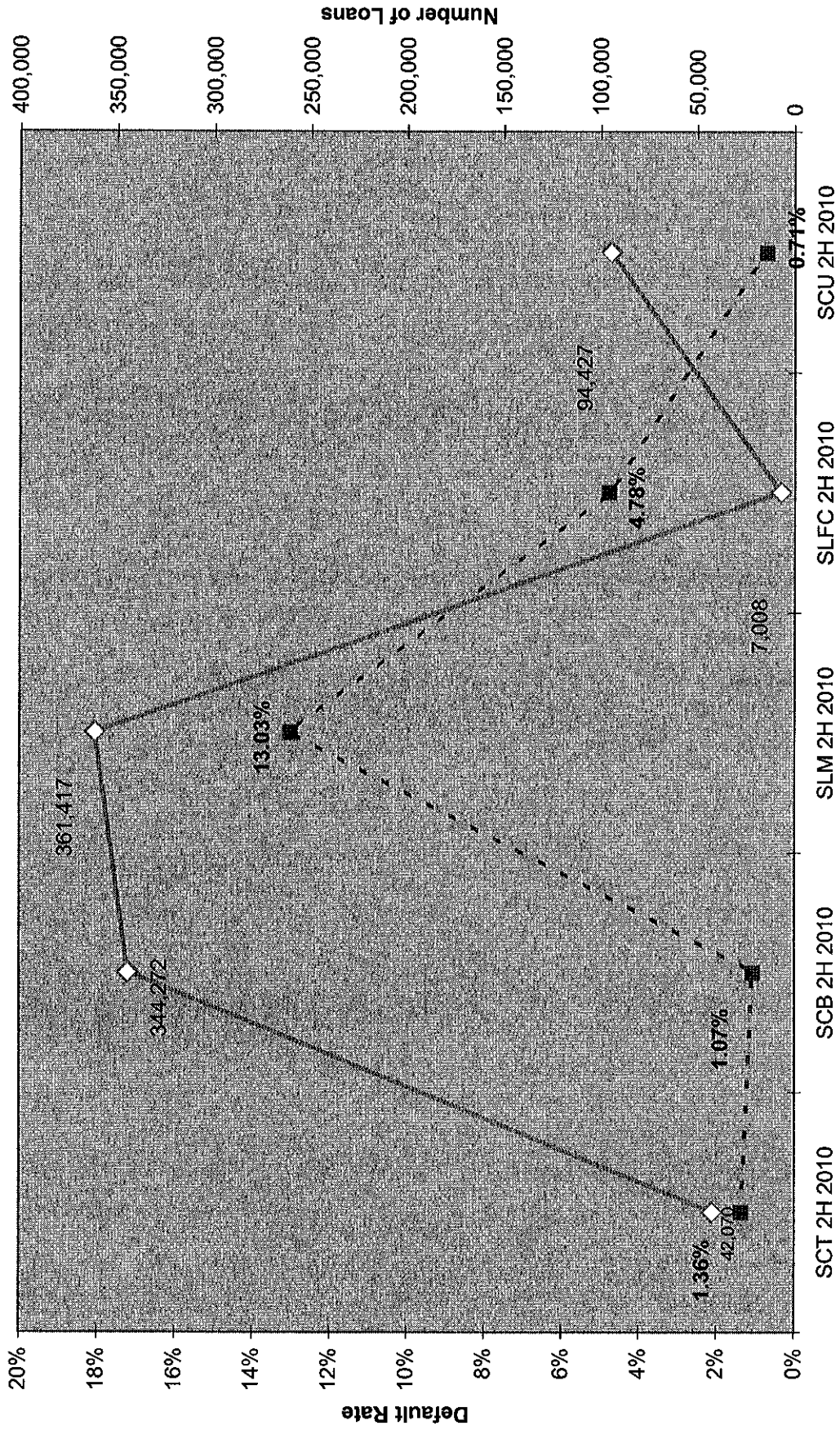


Chart 11

Average Loan Size vs. Foreclosure Rate

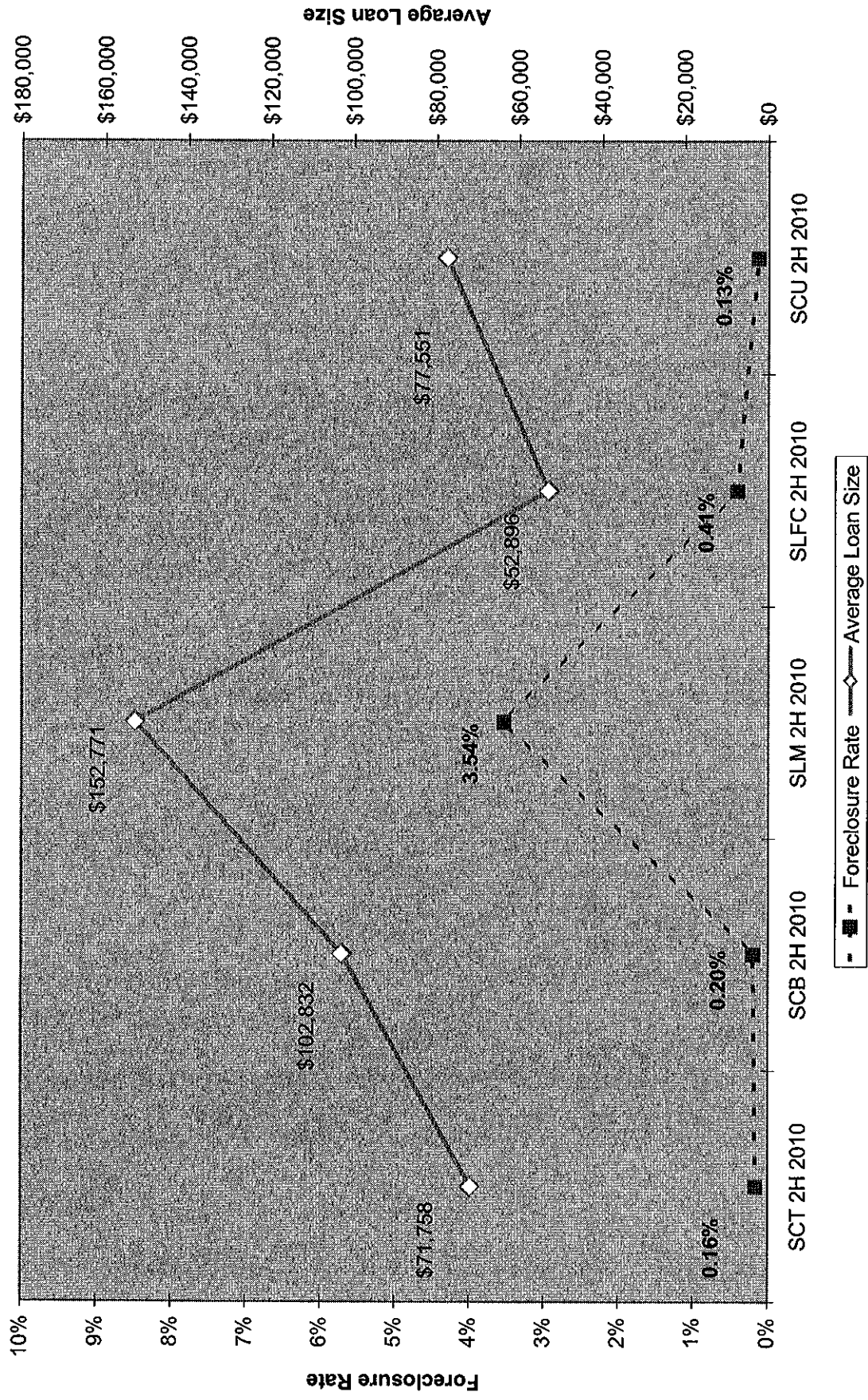
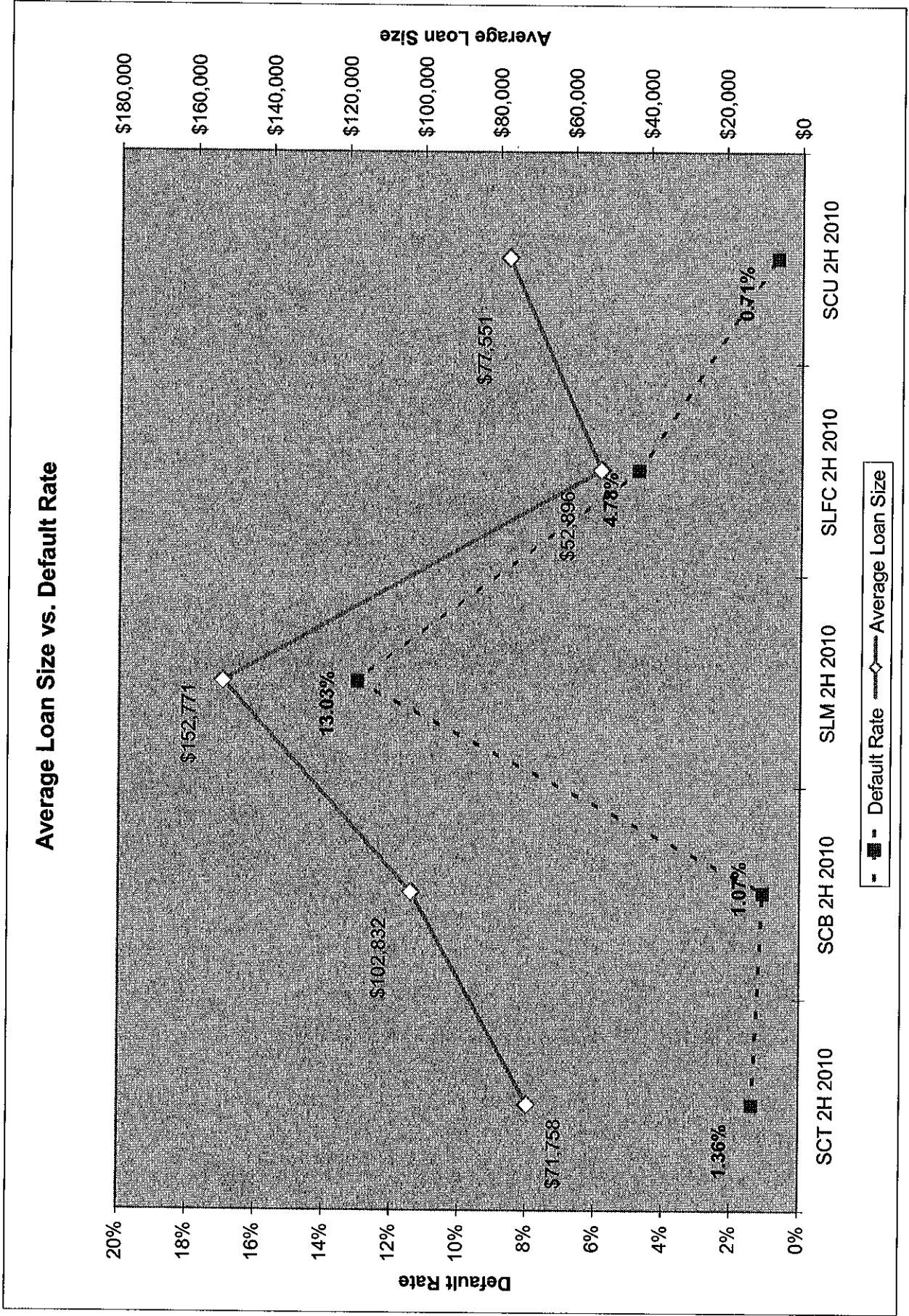


Chart 12



COMPARATIVE ANALYSIS
JANUARY 1, 2009 THRU JUNE 30, 2009

	State Charter Thriffs	State Charter Banks	State License Servicers	State Licensed Non-Bank Finance Companies
Dollar Amount of Loans in Portfolios	\$3,227,032,232	\$35,482,264,791	\$58,373,593,816	\$443,364,824
Number of Loans	41,430	350,365	395,801	8,524
Dollar Amount of Loans in Default	\$54,209,184	\$371,060,501	\$8,220,871,586	\$25,967,055
Number of Loans in Default	419	2,856	54,938	370
Dollar Amount of Foreclosures Filed	\$11,530,945	\$82,210,884	\$2,015,516,860	\$3,105,208
Dollar Amount of Foreclosures Closed	\$4,052,420	\$39,961,283	\$1,017,915,448	\$1,765,164
Number of Foreclosures Filed	56	523	10,175	32
Number of Foreclosures Closed	23	267	5,579	19
Loans Originated Less Than 18 Months Before Foreclosure	0	24	155	1
Loans With Rate Greater than 10%	0	0	577	11
Percentage of Loans in Foreclosure Filed	0.14	0.15	2.57	0.38
Percentage of Loans Not in Foreclosure	99.86	99.85	97.43	99.62
Percentage of Loans in Default	1.01	0.82	13.88	4.34
Number of Institutions Reporting	41	416	122	4
Average Loan Size	\$77,891	\$101,272	\$147,482	\$52,014
Average Loan Size for Loans in Default	\$129,378	\$129,923	\$149,639	\$70,181
Average Loan Size for Loans in Foreclosure Filed	\$205,910	\$157,191	\$198,085	\$97,038

See detailed chart pages 29 thru 40

COMPARATIVE ANALYSIS
JULY 1, 2009 THRU DECEMBER 31, 2009

	State Charter Thrfts	State Charter Banks	State License Servicers	State License Non-Bank Finance Companies
Dollar Amount of Loans in Portfolios	\$3,160,036,504	\$31,074,984,488	\$54,431,639,974	\$415,010,447
Number of Loans	40,018	357,216	374,698	7,911
Dollar Amount of Loans in Default	\$67,349,719	\$449,052,070	\$9,584,360,328	\$32,456,156
Number of Loans in Default	536	3,547	61,564	412
Dollar Amount of Foreclosures Filed	\$9,524,397	\$144,794,228	\$2,552,984,343	\$3,690,954
Dollar Amount of Foreclosures Closed	\$3,301,876	\$41,166,555	\$739,903,570	\$1,200,357
Number of Foreclosures Filed	75	859	13,161	45
Number of Foreclosures Closed	22	306	4,003	16
Loans Originated Less Than 18 Months Before Foreclosure	2	11	76	0
Loans With Rate Greater than 10%	0	0	280	11
Percentage of Loans in Foreclosure Filed	0.19	0.24	3.51	0.57
Percentage of Loans Not in Foreclosure	99.81	99.76	96.49	99.43
Percentage of Loans in Default	1.34	0.99	16.43	5.21
Number of Institutions Reporting	40	416	128	4
Average Loan Size	\$78,965	\$86,992	\$145,268	\$52,460
Average Loan Size for Loans in Default	\$125,652	\$126,601	\$155,681	\$78,777
Average Loan Size for Loans in Foreclosure Filed	\$126,992	\$168,561	\$193,881	\$82,021

See detailed chart pages 29 thru 40

Chart 13

Loans in Billions vs. Foreclosure Rate as a Percentage of the Loans Serviced

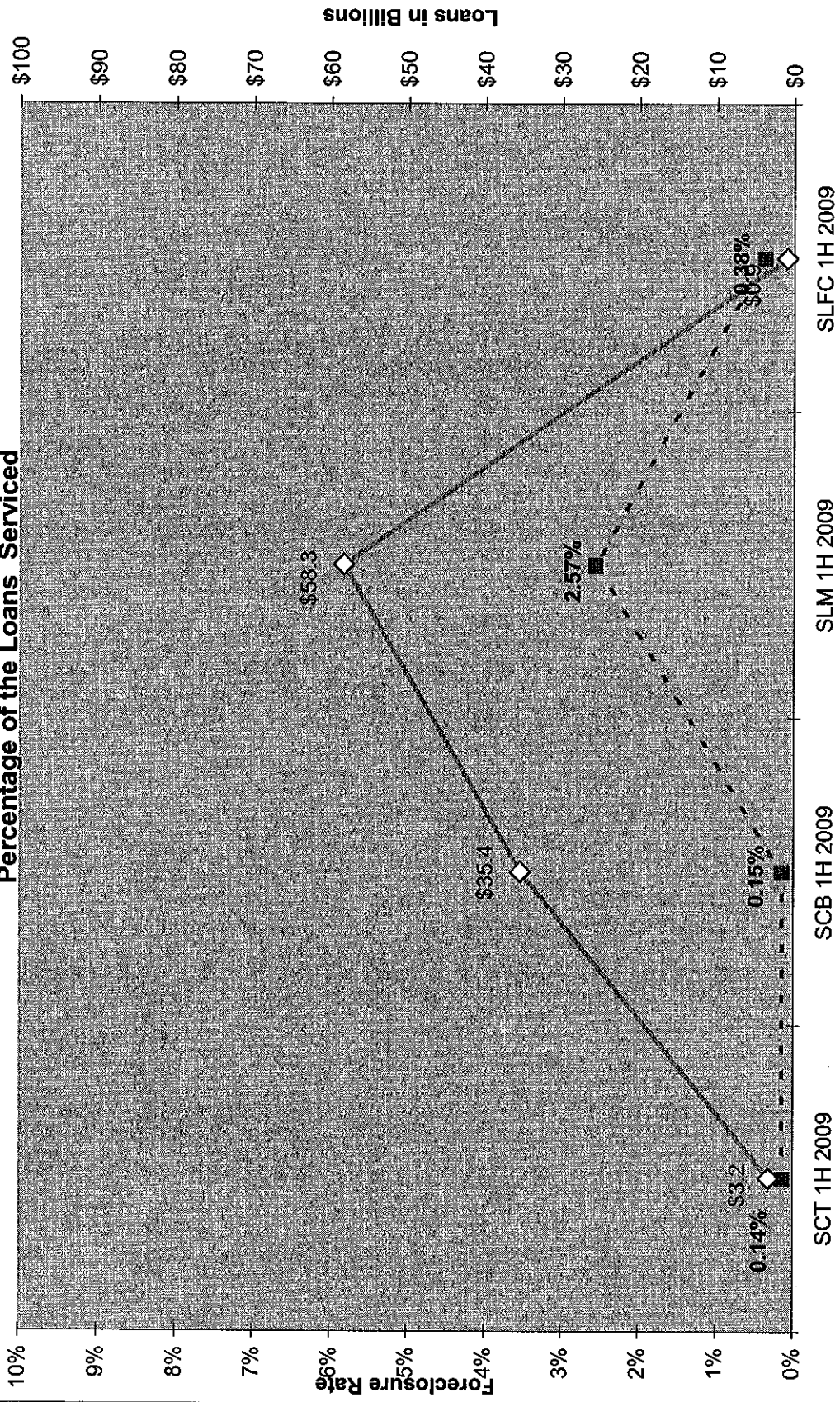


Chart 14

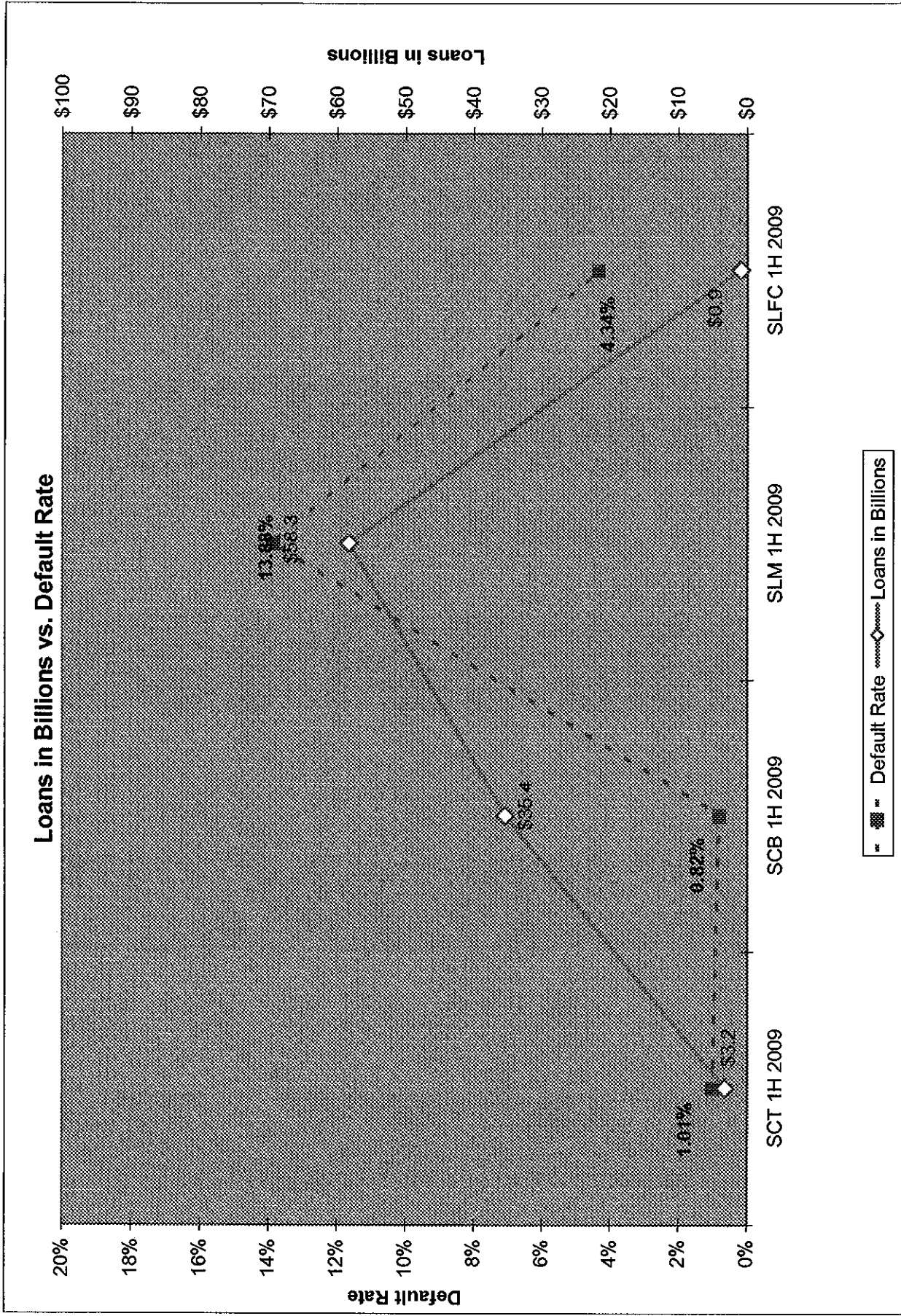


Chart 15

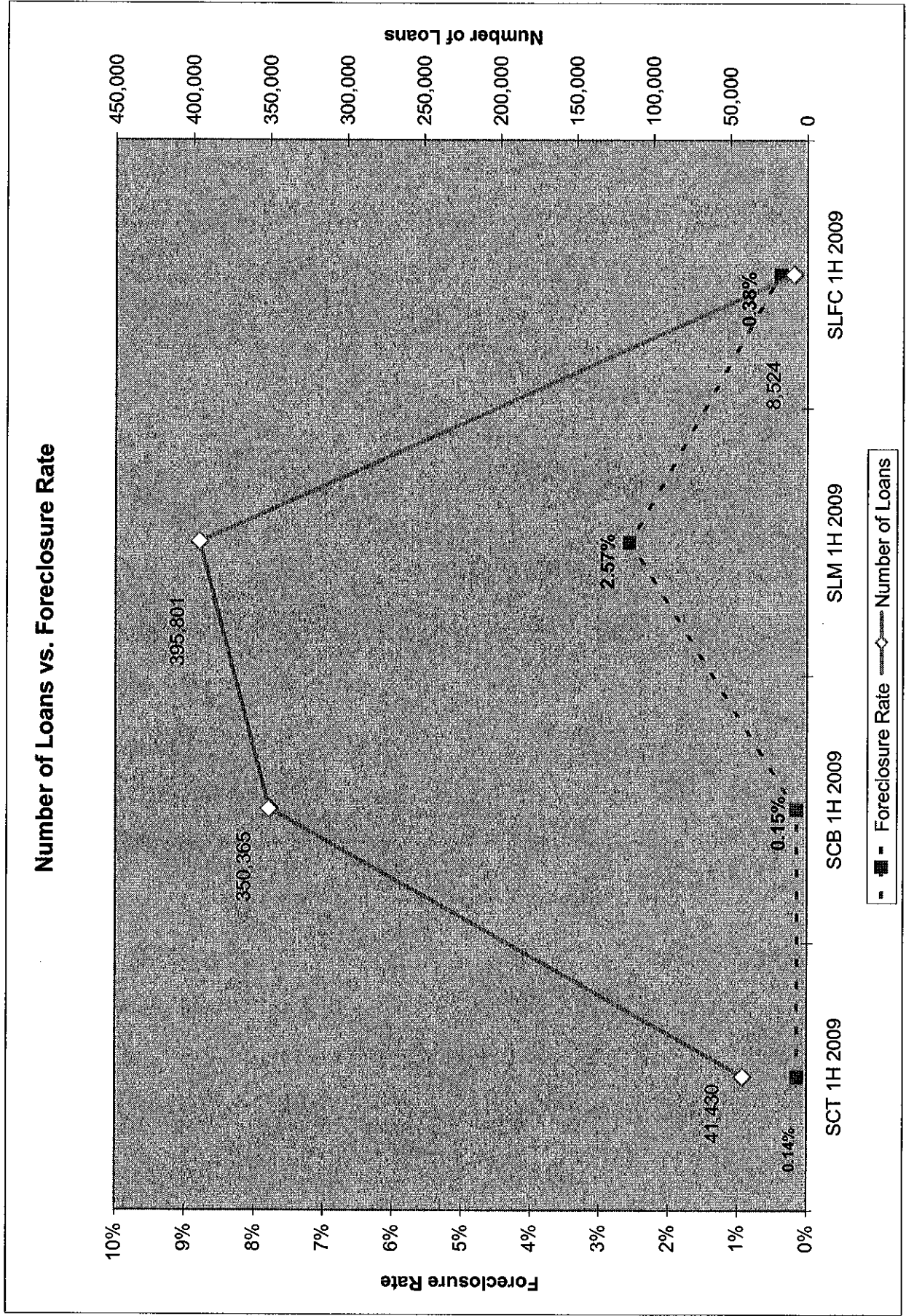


Chart 16

Number of Loans vs. Default Rate

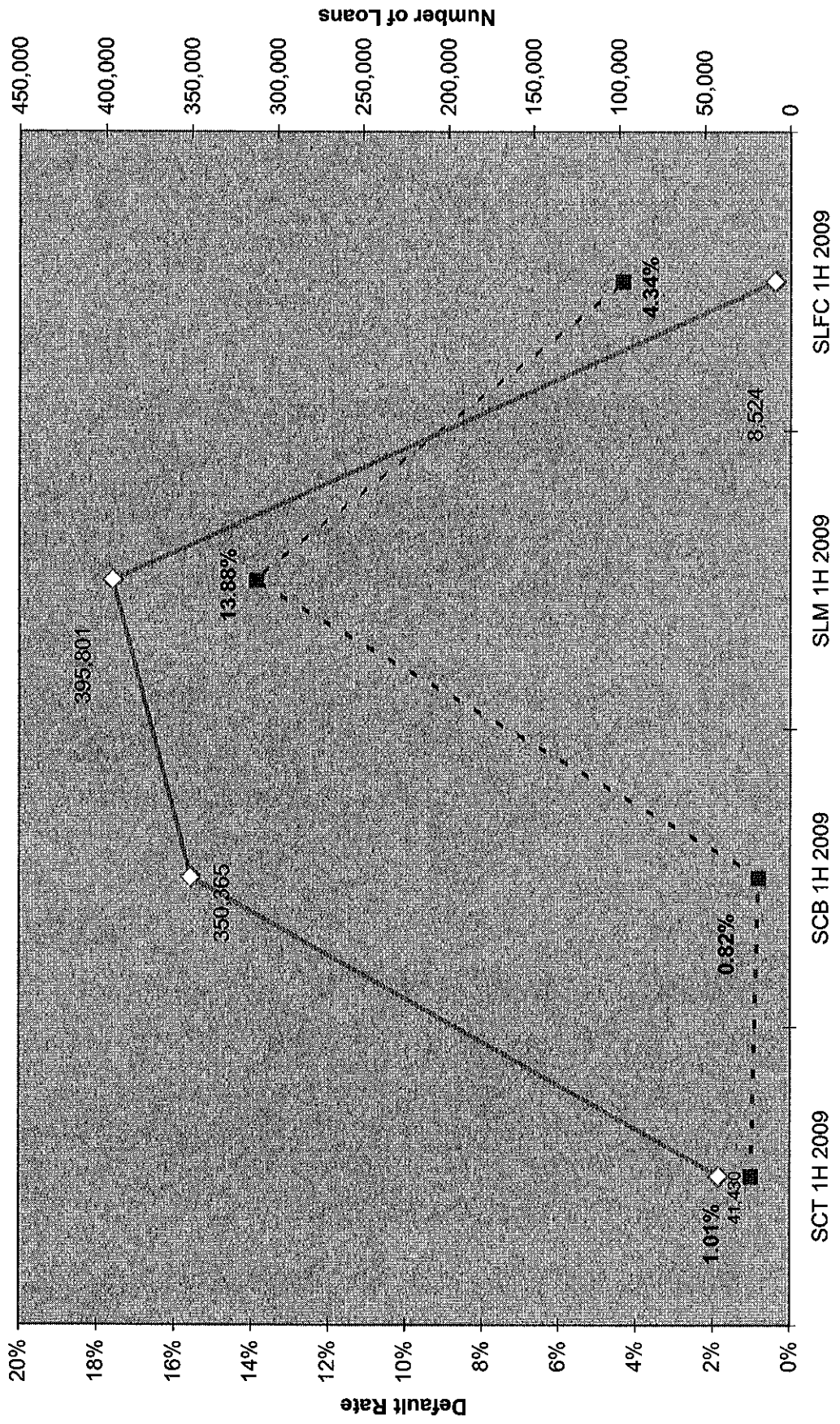


Chart 17

Average Loan Size vs. Foreclosure Rate

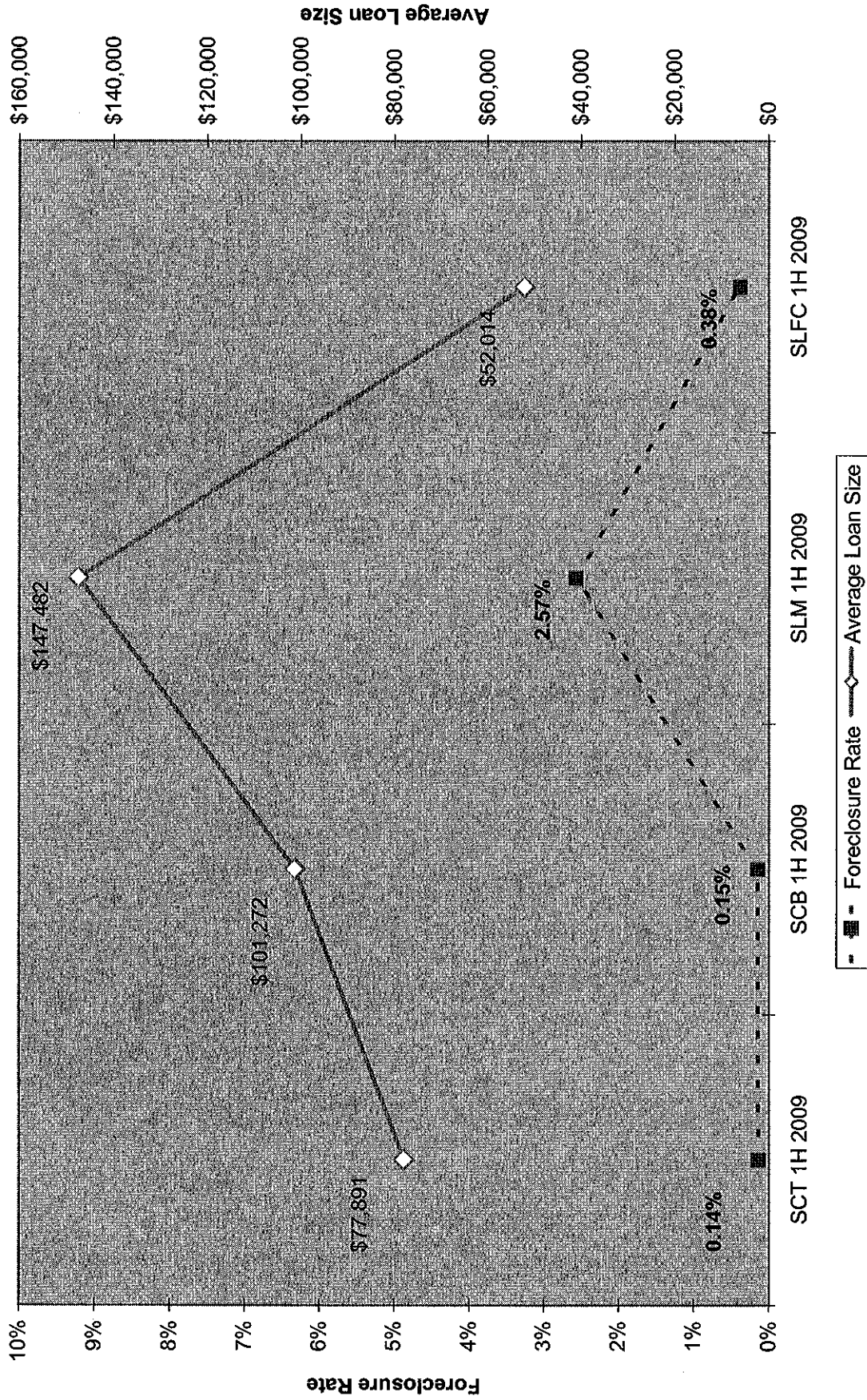


Chart 18

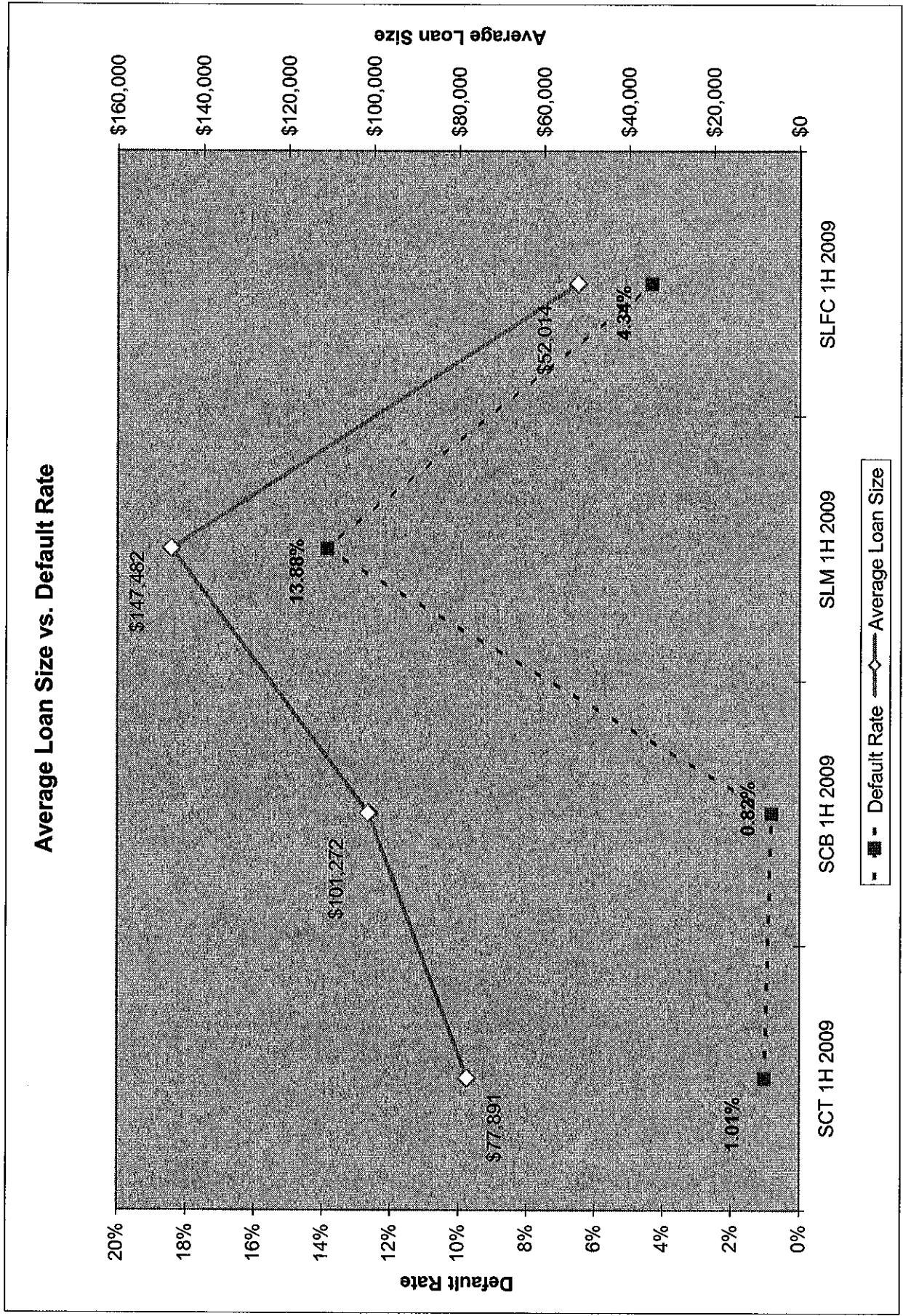


Chart 19

Loans in Billions vs. Foreclosure Rate as a Percentage of the Loans Serviced

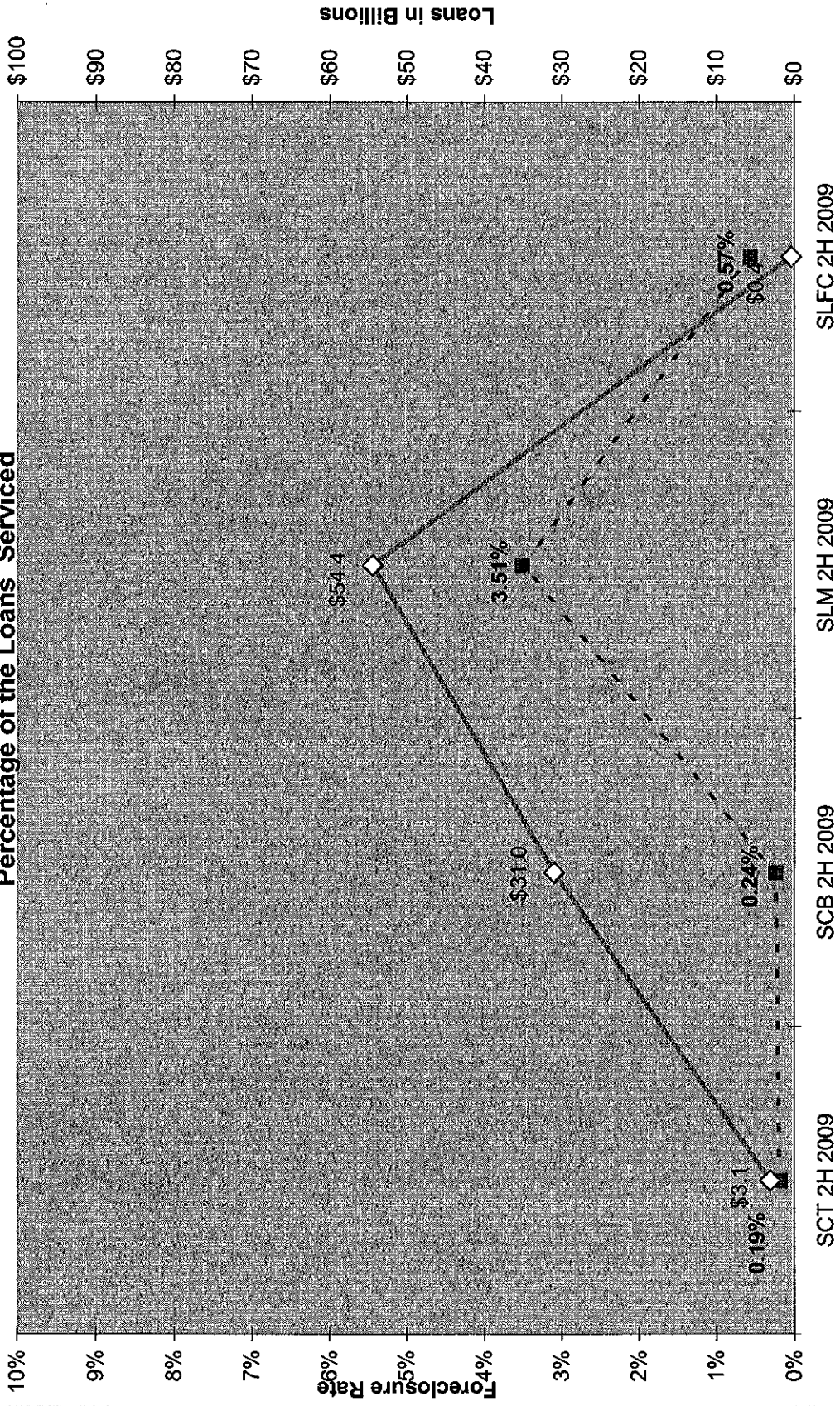


Chart 20

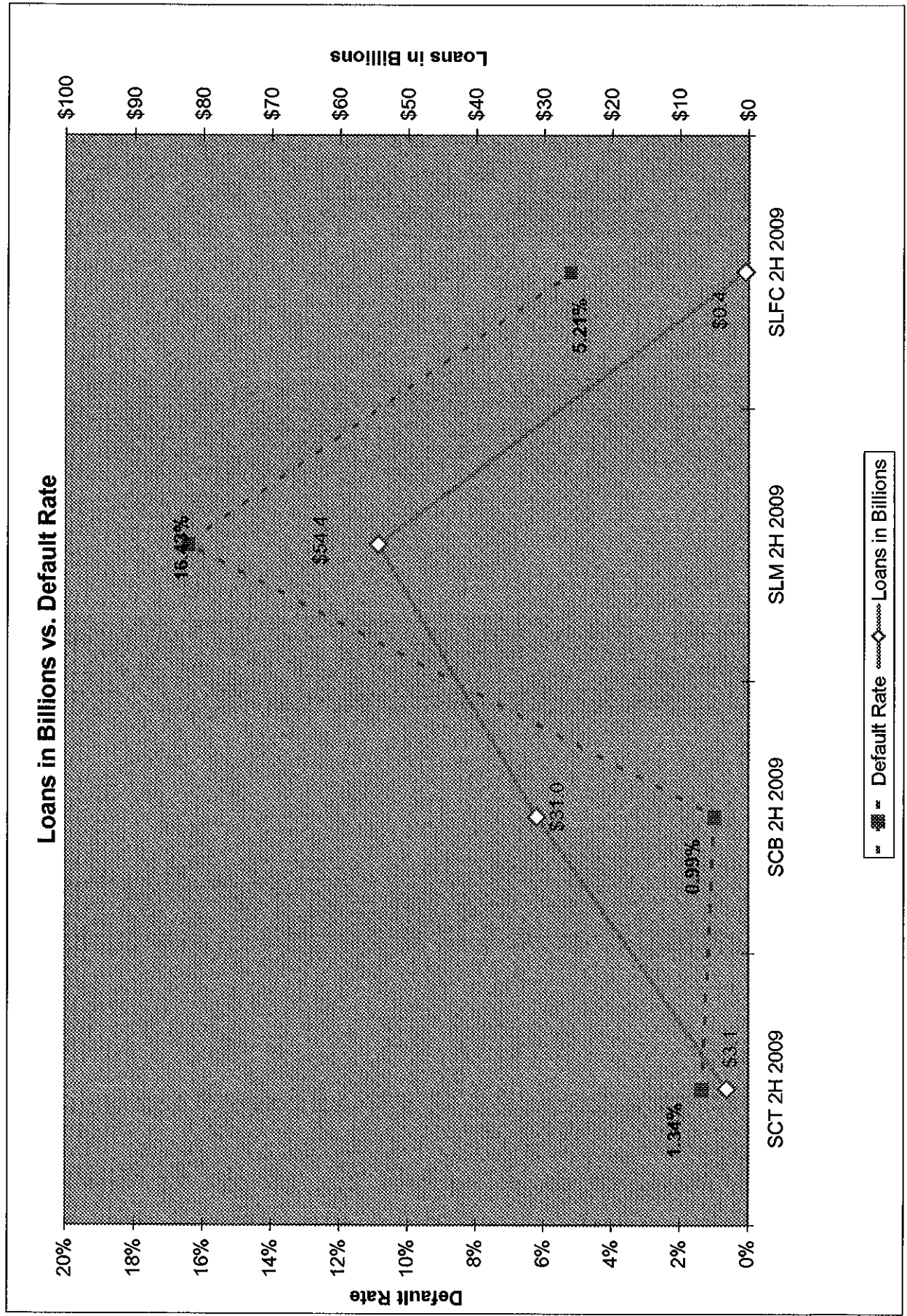


Chart 21

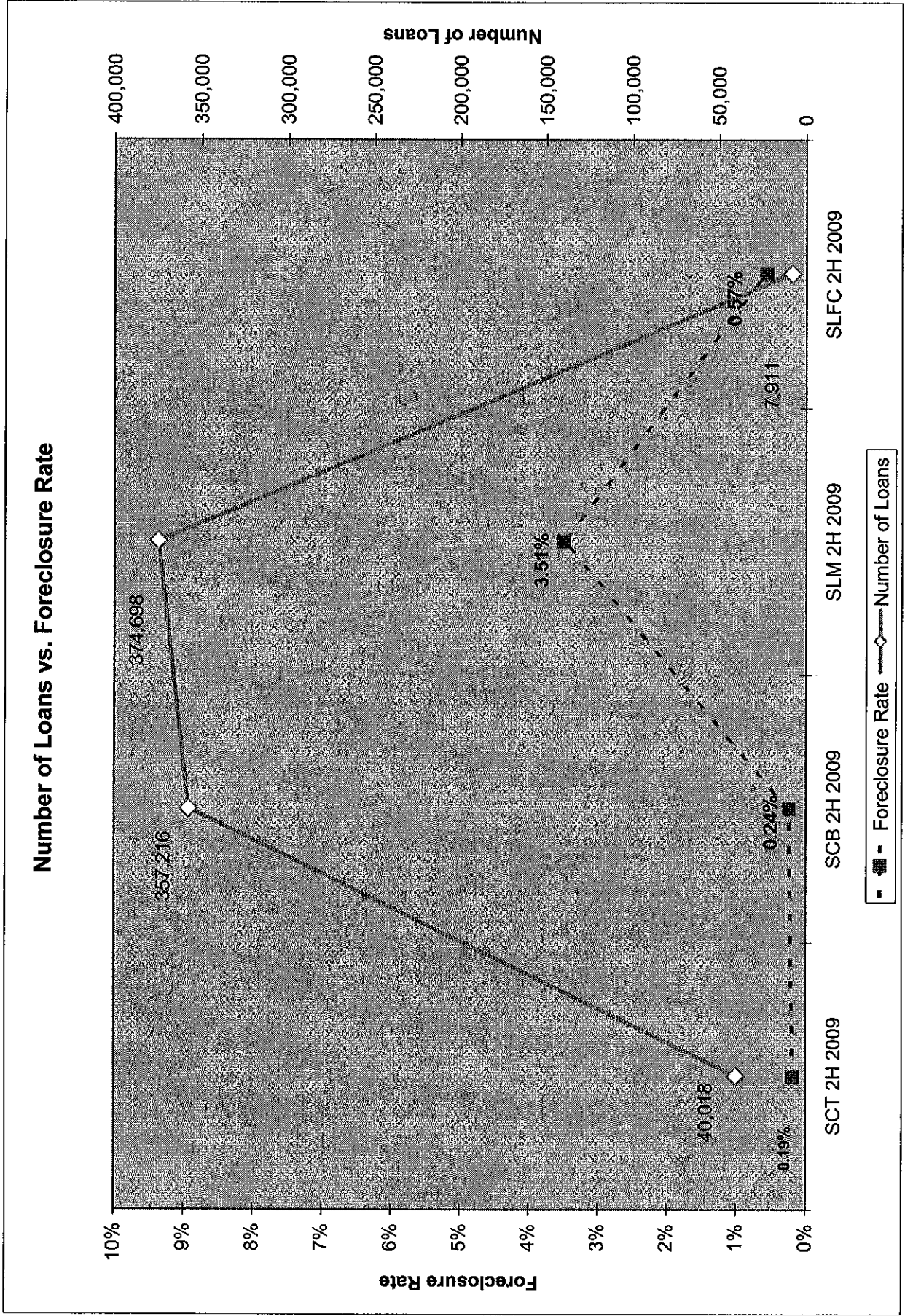


Chart 22

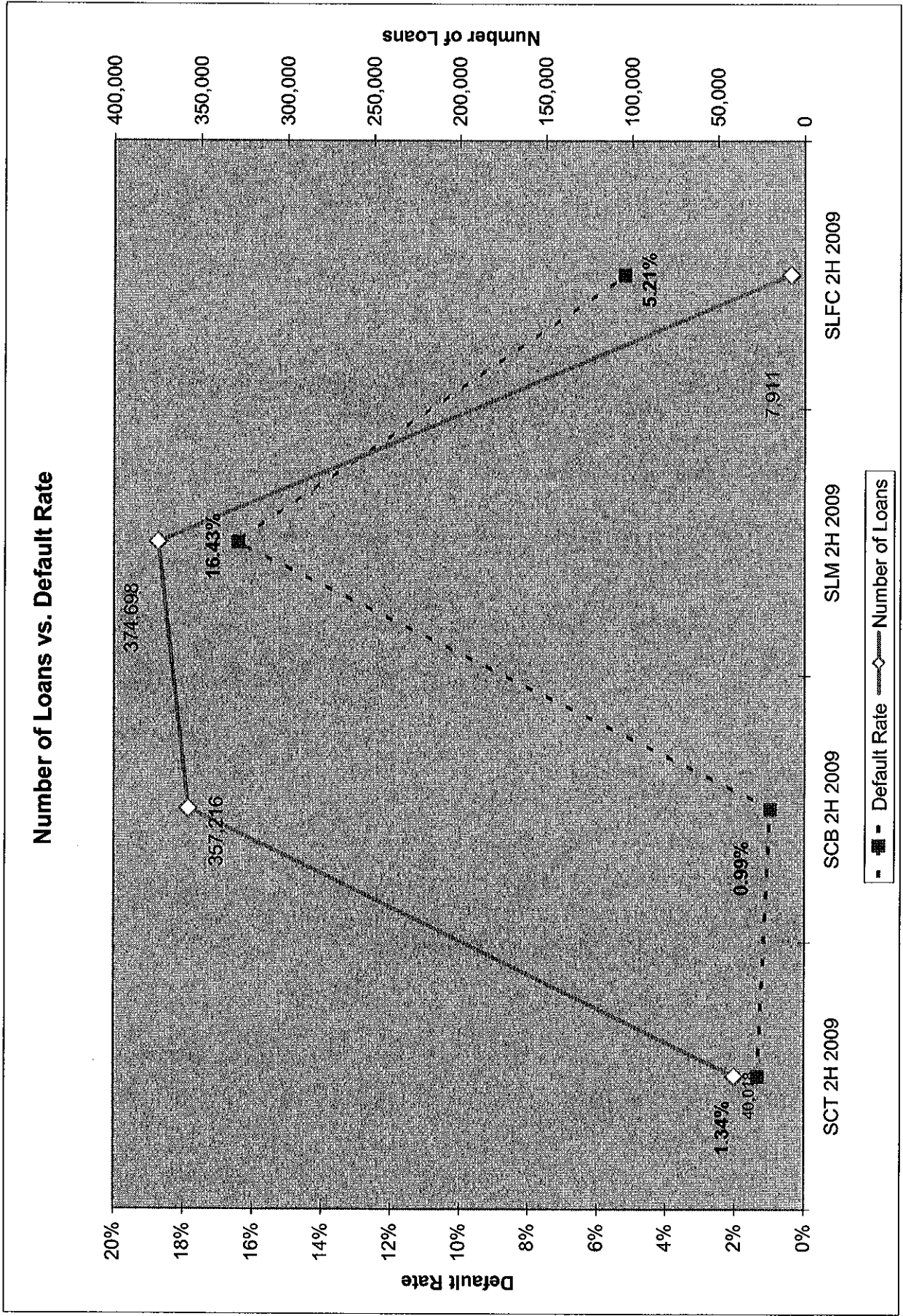


Chart 23

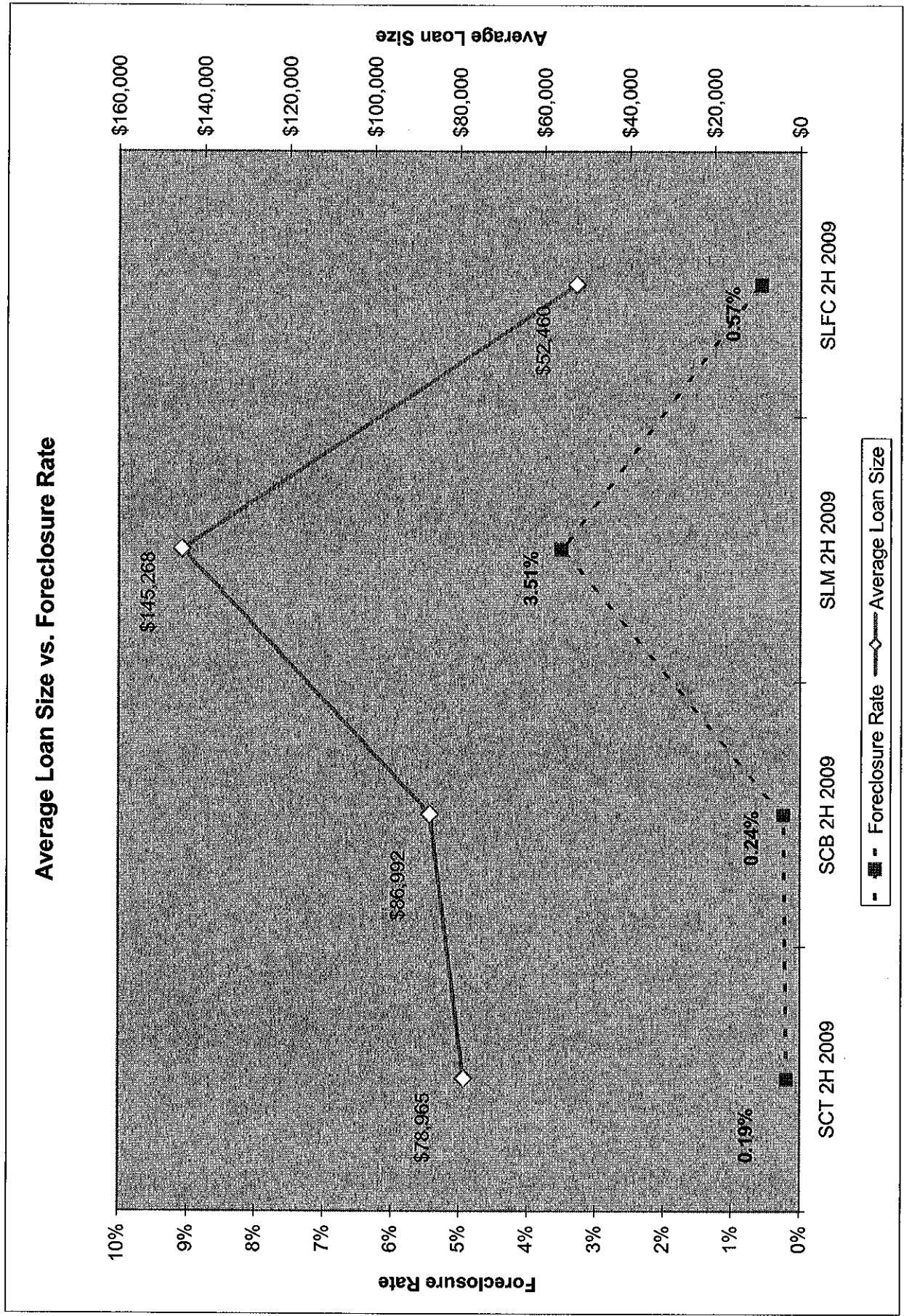
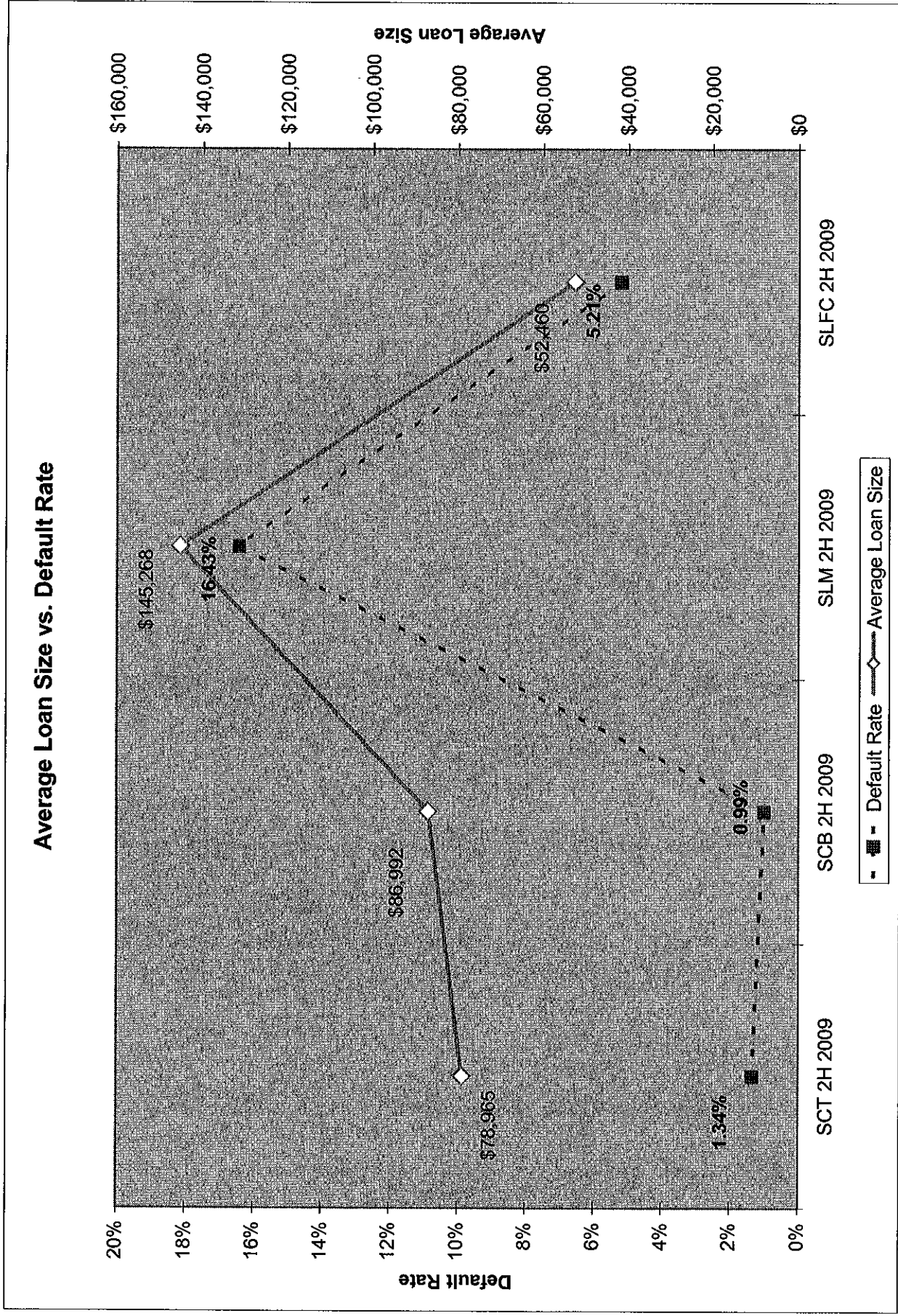


Chart 24



PART II

EXHIBIT A

STATE CHARTERED THRIFTS (SCT), STATE CHARTERED-COMMERCIAL BANKS (SCB), STATE-LICENSED MORTGAGE SERVICERS (SLM), STATE LICENSED NON-BANK FINANCE COMPANIES (SLFC) AND STATE CREDIT UNIONS (SCU) REPORTING TOTAL NUMBER OF LOANS, TOTAL NUMBER OF FORECLOSURES FILED AND FORECLOSURES CLOSED NUMBER OF LOANS ON WHICH THEY FORECLOSED FOR 2010 WITH HIGH INTEREST RATES OF 10% TO 12% AT TIME OF LOAN ORIGINATION*

REPORTING INCLUDES JULY 1, 2010 THRU DECEMBER 31, 2010

	SCTS	SCBS	SLMS	SLFC	SCU
*Number of institutions reporting.	37	400	126	4	150
Number of loans.	42,070	344,272	361,417	7,008	94,427
Number of loans reported for January 1, 2010 thru June 30, 2010 with initial rates of interest 10% to 12% or greater	0	1	734	9	0
Number of loans reported for July 1, 2010 thru December 31, 2010 with initial rates of interest 10% to 12% or greater	1	0	333	14	0

EXHIBIT B

STATE CHARTERED THRIFTS (SCT), STATE CHARTERED BANKS (SCB), STATE LICENSED MORTGAGE SERVICERS (SLM), STATE LICENSED NON-BANK FINANCE COMPANIES (SLFC) AND STATE CREDIT UNIONS (SCU) REPORTING LOAN FORECLOSURES WITHIN EIGHTEEN MONTHS OF LOAN ORIGINATION

REPORTING INCLUDES JULY 1, 2010 THRU DECEMBER 31, 2010

	SCTS	SCBS	SLMS	SLFC	SCU
Number of institutions reporting.	37	400	126	4	150
Number of loans.	42,070	344,272	361,417	7,008	94,427
Number of foreclosures within eighteen months of loan origination for January 1, 2010 thru June 30, 2010	3	6	64	2	2
Number of foreclosures within eighteen months of loan origination for July 1, 2010 thru December 31, 2010	1	4	15	2	2

PART III

EXHIBIT C

AN ANALYSIS OF 2010 FORECLOSURE RATE FILINGS FOR THE STANDARD METROPOLITAN SERVICE AREA *(SMSA) VERSUS STATE OF ILLINOIS FORECLOSURE RATE

Counties	Population	% of Illinois Population	Reported 2010 SMSA Foreclosure Filings	Total Foreclosures Filings 2010
Cook	5,194,675	40.4%	49,967	
Du Page	916,924	7.1%	6,651	
Lake	703,462	5.5%	6,444	
Will	677,560	5.3%	7,628	
Mc Henry	308,,760	2.4%	3,537	
Kane	515,269	4.0%	5,759	
Totals	8,316,650	64.8%	79,986	
State of Illinois	12,830,632	100%	151,304 **	* 25,999

The total foreclosure filings reported by institutions regulated by Illinois Department of Financial and Professional Regulation, Division of Banking, (DOB) and Division of Financial Institutions (DFI) for 2010 were 25,999. The (SMSA) reported 79,986 foreclosure filings for the same period. Therefore, the State Chartered Thrifts, Banks, Licensed Mortgagees regulated by DOB and State Licensed Non-Bank Finance Companies regulated by DFI accounted for 17.0% foreclosure filings versus 83.0% foreclosure filings by institutions not regulated by DOB and DFI. The actual foreclosure filings for institutions regulated by DOB and DFI increased from 24,926 in 2009 to 25,999 in 2010 a increase of 4.3%. The foreclosure filings initiated for the SMSA six county areas were 70,122 for 2009 and 79,986 for 2010 an increase of 14.1%.

* This number comes from reports filed with IDFPR, (DOB) and (DFI).

** Extrapolation based on 6 county data.

EXHIBIT D

AN ANALYSIS OF 2009 FORECLOSURE RATE FILINGS FOR THE STANDARD METROPOLITAN SERVICE AREA *(SMSA) VERSUS STATE OF ILLINOIS FORECLOSURE RATE

Counties	Population	% of Illinois Population	Reported 2009 SMSA Foreclosure Filings	Total Foreclosure Filings 2009
Cook	5,350,269	43.0%	45,182	
Du Page	912,044	7.3%	5,552	
Lake	666,111	5.3%	5,590	
Will	536,416	4.2%	6,281	
Mc Henry	270,504	1.6%	2,660	
Kane	425,545	3.4%	4,857	
Totals	8,155,889	65.3%	70,122	
State of Illinois	12,482,301	100%	131,132**	*24,926

The total foreclosure filings reported by institutions regulated by Illinois Department of Financial and Professional Regulation, Division of Banking, (DOB) and Division of Financial Institutions (DFI) for 2009 were 24,926. The (SMSA) reported 70,122 foreclosure filings for the same period. Therefore, the State Chartered Thrifts, Banks, Licensed Mortgagees regulated by DOB and State Licensed Non-Bank Finance Companies regulated by DFI accounted for 19.0% foreclosure filings versus 81.0% foreclosure filings by institutions not regulated by DOB and DFI. The actual foreclosure filings for institutions regulated by DOB and DFI decreased from 29,862 in 2008 to 24,926 in 2009 a decrease of 16.5%. The foreclosure filings initiated for the SMSA six county areas were 65,471 for 2008 and 70,122 for 2009 an increase of 7.1%.

* This number comes from reports filed with IDFPR, (DOB) and (DFI).

** Extrapolation based on 6 county data.

PART IV

DOLLAR AMOUNT OF LOANS IN PORTFOLIO VS DOLLAR AMOUNT OF FORECLOSURES FILED AND FORECLOSURES COMPLETED FOR 2010

State Chartered Thrifts: The first half of 2010 had a loan portfolio of 3.0B with 12.1M in foreclosures filed and 5.0M foreclosures closed. The second half of 2010 had a loan portfolio of 3.0B with 9.1M in foreclosures filed and 5.0M foreclosures closed.

Chartered Commercial Banks: The first half of 2010 had a loan portfolio of 29.2B with 90.9M in foreclosures filed and 43.7M closed. The second half of 2010 had a loan portfolio of 35.4B with 94.6M in foreclosures filed and 45.4M closed.

State Licensed Mortgage Services: The first half of 2010 had a loan portfolio of 51B with 2.1B foreclosures filed and 816.4M foreclosures closed. The second half of 2010 had a loan portfolio of 55.2B with 2.3B foreclosures filed and 624.7M foreclosures closed.

State Licensed Non-Bank Finance Companies: The first half of 2010 had a loan portfolio of 385.6M with 2.1M in foreclosures filed and 2.2M foreclosures closed. The second half of 2010 had a loan portfolio of 370.6M with 2.8M in foreclosures filed and 1.5M foreclosures closed.

State Credit Unions: The first half of 2010 had a loan portfolio of 12.1B with 16.8M in foreclosures filed and 4.7M foreclosures closed. The second half of 2010 had a loan portfolio of 7.3B with 15.6M in foreclosures filed and 9.5M foreclosures closed.

AVERAGE LOAN SIZE VERSUS AVERAGE LOAN SIZE OF FORECLOSURE FILED

State Chartered Thrifts: The first half 2010 the foreclosure rate was 0.20% on an average foreclosure loan size of 142,995K versus the second half 2010 the foreclosure rate was 0.16% on an average foreclosure loan size of 134,755K.

State Chartered Commercial Banks: The first half of 2010 had a foreclosure rate of 0.21 % on an average foreclosure loan size of 127,529K versus the second half of 2010 had a foreclosure rate of 0.20 % on an average foreclosure loan size of 139,179K.

State Licensed Mortgage Services: The first half of 2010 had a foreclosure rate of 3.23% on an average foreclosure loan size of 189,605K versus the second half of 2010 had a foreclosure rate of 3.54% on an average foreclosure loan size of 185,029K.

State Licensed Non-Bank Finance Companies - The first half of 2010 had a foreclosure rate of 0.42% on an average foreclosure loan size of 68,032K versus the second half of 2010 had a foreclosure rate of 0.41% on an average foreclosure loan size of 99,859K.

State Credit Unions - The first half of 2010 had a foreclosure rate of 0.16% on an average foreclosure loan size of 106,773K versus the second half of 2010 had a foreclosure rate of 0.13% on an average foreclosure loan size of 125,425K.

DOLLAR AMOUNT OF LOANS IN PORTFOLIO VS DOLLAR AMOUNT OF FORECLOSURES FILED AND FORECLOSURES COMPLETED FOR 2009

State Chartered Thrifts: The first half of 2009 had a loan portfolio of 3.2B with 11.5M in foreclosures filed and 4.0M foreclosures closed. The second half of 2009 had a loan portfolio of 3.1B and 9.5M in foreclosures filed and 3.3M foreclosures completed.

Chartered Commercial Banks: The first half of 2009 had a loan portfolio of 35.4B with 82.2M in foreclosures filed and 39.9M closed. The second half of 2009 had a loan portfolio of 31.0B and 144.7M in foreclosures filed and 41.1M foreclosures completed.

State Licensed Mortgage Services: The first half of 2009 had a loan portfolio of 58.3B with 2B foreclosures filed and 1B foreclosures closed. The second half of 2009 had a loan portfolio of 54.4B and 2.5B in foreclosures filed and 739.9M foreclosures completed.

State Licensed Non-Bank Finance Companies: The first half of 2009 had a loan portfolio of 443.3M with 3.1M in foreclosures filed and 1.7M foreclosures closed. The second half of 2009 had a loan portfolio of 415M and 3.6M in foreclosures filed and 1.2M foreclosures completed.

AVERAGE LOAN SIZE VERSUS AVERAGE LOAN SIZE OF FORECLOSURE FILED

State Chartered Thrifts: The first half 2009 the foreclosure rate was 0.14% on an average loan size of 77,891K versus the second half of 2009 which had a foreclosure rate of 0.19% on an average loan size of 78,965.

State Chartered Commercial Banks: The first half of 2009 had a foreclosure rate of 0.15 % on an average loan size of 101,272K versus the second half of 2009 which had a foreclosure rate of 0.24% on an average loan size of 86,992.

State Licensed Mortgage Services: The first half of 2009 had a foreclosure rate of 2.57% on an average loan size of 147,482K versus the second half of 2009 which had a foreclosure rate of 3.51% on an average loan size of 145,268.

State Licensed Non-Bank Finance Companies: The first half of 2009 had a foreclosure rate of 0.38% on an average loan size of 52,014K versus the second half of 2009 which had a foreclosure rate of 0.57% on an average loan size of 52,460.

*See Exhibit E and F for analysis of foreclosure reports for 2010 and 2009.

PART V

EXHIBIT E

ANALYSIS OF FORECLOSURE REPORTS FOR 2010

	Dollar Amount of Loans in Portfolios		Dollar Amount of Loans in Foreclosure Filed	
	1 st Half of 2010	2 nd Half of 2010	1 st Half of 2010	2 nd Half of 2010
State Chartered Thrifts	\$3,049,958,681	\$3,018,876,992	\$12,154,542	\$9,163,321
State Chartered Banks	\$29,271,554,999	\$35,402,253,052	\$90,927,928	\$94,641,489
Licensed Mortgage Services	\$51,015,101,041	\$55,214,094,946	\$2,144,621,019	\$2,368,180,908
State Licensed Non-Bank Finance Companies	\$385,633,330	\$370,696,668	\$2,108,939	\$2,895,912
State Credit Unions	\$12,108,511,791	\$7,322,871,985	\$16,870,098	\$15,678,124

	Percentage of Loans IN Foreclosure		Percentage of Loans NOT in Foreclosure	
	1 st Half of 2010	2 nd Half of 2010	1 st Half of 2010	2 nd Half of 2010
State Chartered Thrifts	0.20%	0.16%	99.80%	99.84%
State Chartered Banks	0.21%	0.20%	99.79%	99.80%
Licensed Mortgage Services	3.23%	3.54%	96.77%	96.46%
State Licensed Non-Bank Finance Companies	0.42%	0.41%	99.58%	99.59%
State Credit Unions	0.16%	0.13%	99.84%	99.87%

EXHIBIT F

ANALYSIS OF FORECLOSURE REPORTS FOR 2009

	Dollar Amount of Loans in Portfolios		Dollar Amount of Loans in Foreclosure Filed	
	1 st Half of 2009	2 nd Half of 2009	1 st Half of 2009	2 nd Half of 2009
State Chartered Thrifts	\$3,227,032,232	\$3,160,036,504	\$11,530,945	\$9,524,397
State Chartered Banks	\$35,482,264,791	\$31,074,984,488	\$82,210,884	\$144,794,228
Licensed Mortgage Services	\$58,373,593,816	\$54,431,639,974	\$2,015,516,860	\$2,552,984,343
State Licensed Non-Bank Finance Companies	\$443,364,824	\$415,010,447	\$3,105,208	\$3,690,594

	Percentage of Loans IN Foreclosure		Percentage of Loans NOT in Foreclosure	
	1 st Half of 2009	2 nd Half of 2009	1 st Half of 2009	2 nd Half of 2009
State Chartered Thrifts	0.14%	0.19%	99.86%	99.81%
State Chartered Banks	0.15%	0.24%	99.85%	99.76%
Licensed Mortgage Services	2.57%	3.51%	97.43%	96.49%
State Licensed Non-Bank Finance Companies	0.38%	0.57%	99.62%	99.43%

PART VI

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2010 - JUNE 30, 2010

Institution Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(F) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Frel. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans Served	Percent Loans In Foreclosures filed relative to loans served
T	3,116,956,641	4,254	63,063,353	538	12,154,542	5,500,243	85	59	3	9	0.0	0.0
T	51,028,977,944	85,829	9,066,833,934	5,830	2,154,621,019	515,446,271	11,311	439	6	734	0.0	0.0
T	25,271,256,939	142,626	150,466,529	11,137	50,077,758	43,711,352	783	379	7	4	1.6	0.0
T	12,414,143,121	86,555	418,490,036	959	30,979,837	43,944,366	187	61	4	9	0.0	0.0
T	95,044,556,548	104,344	3,085,058,827	21,677	2,266,687,266	872,424,662	13,298	458	4	9	0.0	0.0
T	9,442,091	2,829	208,191	1	0	0	0	0	0	0	0.0	0.0
T	2,162,569	16	0	0	0	0	0	0	0	0	0.0	0.0
T	22,797,460	582	387,210	12	83,200	105,500	2	3	0	0	2.1	0.3
T	6,577,958	190	197,573	3	0	0	0	0	0	0	0.0	0.0
T	5,833,518	40	0	0	0	0	0	0	0	0	0.0	0.0
T	168,169,983	1,568	1,079,629	8	337,071	110,744	5	1	0	0	0.5	0.2
T	57,508,589	879	273,280	8	45,238	0	0	0	0	0	0.9	0.1
T	225,148,773	3,223	7,594,348	86	1,195,364	625,625	13	5	0	0	2.7	0.4
T	185,489,643	2,776	2,231,495	29	423,775	227,565	6	4	1	0	1.0	0.0
T	6,284,000	383	565,000	12	0	0	0	0	0	0	3.9	0.0
T	20,337,031	410	414,675	12	14,797	0	1	1	0	0	2.9	0.2
T	229,408,508	1,783	618,257	5	113,549	127,701	1	1	0	0	0.5	0.1
T	12,724,285	321	155,206	4	0	0	0	0	0	0	1.2	0.0
T	112,176,241	1,374	1,590,979	19	441,029	516,043	2	3	0	0	0.9	0.1
T	180,097,740	1,588	2,790,153	15	891,719	126,887	4	1	0	0	0.9	0.3
T	215,670,116	4,477	5,690,182	71	41,857	27,001	3	2	1	0	1.6	0.1
T	294,487,474	2,273	5,526,220	38	1,640,294	0	7	0	0	0	1.7	0.3
T	90,610,841	733	1,427,453	11	0	181,287	0	1	0	0	1.5	0.0
T	304,534,112	2,757	19,172,195	87	1,628,600	782,119	6	3	0	0	3.2	0.2
T	40,438,420	902	675,336	15	152,584	0	1	0	0	0	1.7	0.1
T	151,002,897	1,566	7,585,680	40	3,921,450	1,245,000	17	5	0	0	2.6	1.1
T	16,202,411	517	404,239	6	0	0	0	0	0	0	1.2	0.0
T	11,356,000	159	0	0	0	0	0	0	0	0	0.0	0.0
T	1,509,352	41	0	0	0	0	0	0	0	0	0.0	0.0
T	18,139,243	216	0	0	0	0	0	0	0	0	0.0	0.0
T	30,765,238	287	375,189	2	0	185,000	0	1	0	0	0.7	0.0
T	20,746,989	282	533,113	4	0	94,013	0	1	0	0	1.4	0.0
T	158,577,249	2,804	182,758	20	198,569	93,037	5	2	0	0	2.2	0.4
T	27,841,872	891	598,415	20	188,134	0	4	0	0	0	0.7	0.2
T	18,660,461	177	0	0	0	0	0	0	0	0	0.0	0.0
T	52,261,147	1,117	219,756	8	94,724	0	2	0	0	0	0.7	0.2
T	31,379,084	497	471,002	9	0	11,409	0	1	0	0	1.8	0.0
T	49,101,942	518	238,869	3	0	0	0	0	0	0	0.6	0.0
T	69,447,862	1,428	1,517,906	14	153,013	172,263	3	2	0	0	1.0	0.2
T	3,516,096	99	19,000	2	0	0	0	0	0	0	2.0	0.0
T	107,928,263	1,637	538,618	12	0	17,066	0	0	0	0	0.7	0.0
T	70,959,099	771	1,470,230	14	150,800	211,612	1	1	0	0	1.8	0.1
T	20,865,654	123	2,385,216	10	438,775	162,271	3	1	1	0	8.1	2.4

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2010 - JUNE 30, 2010

Institution Type	I (A) Dollar Amount of loans	I (B) Number of loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Frel As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans serviced	Percent Loans In Foreclosure relative to loans serviced
S	5,404,948	102	135,629	2	0	0	0	0	0	0	2.0	0.0
S	26,353,545	115	0	0	0	0	0	0	0	0	0.0	0.0
S	14,481,999	45	0	0	0	0	0	0	0	0	0.0	0.0
S	4,029,000	116	62,000	1	0	0	0	0	0	0	0.9	0.0
S	0	0	0	0	0	0	0	0	0	0	0.0	0.0
S	12,326,927	91	1,600,338	4	0	0	0	0	0	0	4.4	0.0
S	776,141,320	10,217	1,223,678	79	4,205,688	744,066	14	14	0	0	0.8	0.4
S	36,444,828	444	116,016	2	0	0	0	0	0	0	0.5	0.0
S	357,066,211	2,062	12,549,333	40	1,242,000	104,000	3	3	0	0	1.9	0.1
S	25,519,055	271	204,907	2	579,120	0	2	2	0	0	0.7	0.0
S	8,978,347	59	579,120	2	0	0	2	0	0	0	3.4	3.4
S	1,260,808	11	0	0	0	0	0	0	0	0	0.0	0.0
S	26,754,062	187	1,419,724	2	0	0	0	0	0	0	0.0	0.0
S	15,455,238	70	711,417	4	468,734	915,960	1	1	0	0	1.1	1.4
S	10,709,506	86	569,128	2	0	0	0	0	0	0	2.3	0.0
S	81,155,798	786	5,489,765	16	442,697	0	5	5	0	0	2.0	0.6
S	752,084	18	0	0	0	0	0	0	0	0	0.0	0.0
S	23,607,699	307	180,278	2	0	0	0	0	0	0	0.7	0.0
S	5,671,946	116	0	0	0	0	0	0	0	0	0.0	0.0
S	16,915,401	360	284,050	7	0	0	0	0	0	0	1.9	0.0
S	82,139,786	1,085	807,761	8	443,880	0	2	0	0	0	0.7	0.2
S	57,841,943	253	1,675,166	6	241,731	0	1	1	0	0	2.4	0.0
S	11,424,793	247	191,727	6	133,757	82,954	2	1	0	0	2.4	0.8
S	54,102,731	654	0	0	0	0	0	0	0	0	0.0	0.0
S	39,041,286	344	101,302	2	66,384	0	1	0	0	0	0.6	0.3
S	20,413,570	107	2,902,068	14	287,658	0	2	0	0	0	13.1	1.9
S	155,296,708	2,315	555,312	15	13,101	115,637	1	3	0	0	0.6	0.0
S	5,287,639	94	0	0	0	0	0	0	0	0	0.0	0.0
S	8,703,112	253	78,208	3	0	0	0	0	0	0	1.2	0.0
S	10,575,088	118	0	0	0	0	0	0	0	0	0.0	0.0
S	17,714,687	327	115,910	6	18,404	51,359	1	1	0	0	1.8	0.3
S	3,691,000	149	45,840	1	0	0	0	0	0	0	0.7	0.0
S	8,473,447	162	230,050	4	0	0	0	0	0	0	2.5	0.0
S	16,674,501	276	56,569	1	56,569	0	1	0	0	0	0.4	0.4
S	6,224,857	108	56,852	1	0	0	0	0	0	0	0.9	0.0
S	19,632,264	395	249,927	5	14,679	44,150	1	1	0	0	1.3	0.3
S	2,468,376	67	28,076	2	0	0	0	0	0	0	3.0	0.0
S	9,015,651	71	0	0	0	0	0	0	0	0	0.0	0.0
S	104,309,784	1,005	166,953	17	0	232,674	0	0	0	0	0.2	0.0
S	12,500,667	82	2,942,767	2	967,155	557,283	4	2	0	0	20.7	4.9
S	138,569,942	2,681	1,401,134	19	1,241,434	238,075	16	4	0	0	0.7	0.6
S	57,319,181	614	401,043	3	0	0	0	0	0	0	0.5	0.0
S	9,108,000	147	0	0	0	0	0	0	0	0	0.0	0.0
S	18,513,023	253	1,290,089	2	0	0	0	0	0	0	0.8	0.0
S	669,483,373	7,885	1,143,918	5	301,893	143,355	4	2	0	0	0.1	0.1
S	5,357,596	161	0	0	0	0	0	0	0	0	0.0	0.0
S	5,845,207	113	81,929	2	0	0	0	0	0	0	1.8	0.0
S	34,596,968	585	89,180	2	0	0	0	0	0	0	0.9	0.0
S	264,508,174	5,532	2,197,456	54	380,763	482,580	5	9	0	0	0.3	0.0
S	1,575,049	27	0	0	10,000	10,000	1	1	0	0	1.0	0.1
S	32,739,880	100	2,044,664	11	84,285	0	1	0	0	0	11.0	1.0
S	36,794,314	427	0	0	0	0	0	0	0	0	0.0	0.0
S	91,741,059	1,338	906,438	12	0	0	0	0	0	0	0.0	0.0
S	16,189,866	55	2,845,495	4	1,408,703	75,000	2	1	0	0	0.9	0.0
S	80,063,418	296	9,079,725	20	1,966,952	0	5	0	0	0	7.3	3.6
S	15,084,961	220	243,965	3	0	0	0	0	0	0	1.4	0.0
S	16,705,000	343	139,500	4	0	0	0	0	0	0	1.2	0.0
S	1,396,000	27	0	0	0	0	0	0	0	0	0.0	0.0
S	1,150,272	21	0	0	0	0	0	0	0	0	0.0	0.0
S	4,864	1	2,201	1	0	0	0	0	0	0	100.0	0.0
S	24,729,280	105	0	0	0	0	0	0	0	0	0.0	0.0
S	15,172,793	53	0	0	0	0	0	0	0	0	0.0	0.0
S	1,529,458,068	20,023	7,311,873	88	2,664,631	2,763,957	26	25	0	0	0.4	0.1
S	278,113,248	3,573	1,872,194	24	226,300	367,650	3	2	0	0	0.7	0.1
S	243,470	4	0	0	0	0	0	0	0	0	0.0	0.0
S	6,686,910	95	350,488	3	0	0	0	0	0	0	3.2	0.0
S	198,217,410	2,578	492,492	6	46,830	0	1	1	0	0	0.2	0.1
S	44,032,143	898	441,088	4	25,808	72,708	1	1	0	0	0.4	0.1
S	149,088,855	2,194	1,426,100	17	142,874	238,982	2	3	0	0	0.8	0.1
S	26,283,169	495	759,313	16	149,349	95,709	2	2	0	0	3.2	0.6

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Institution Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Dollar Amount of Foreclosures Closed	3(C) Foreclosures Filed	3(D) Foreclosures Closed	Loans Originated Within 18 Mo. Of Precl. As Reported in #3	Loans With Rate Greater (0% As Reported in #3	Percent Loans In Default relative to loans serviced	Percent Loans In Foreclosures filed relative to loans serviced
S Centurie Bank	484,132,326	7,678	4,736,754	60	3,598,591	1,483,325	39	20	0	2	0.8	0.5
S Chesterfield State Bank	3,176,240	102	72,159	4	0	0	0	0	0	0	3.9	0.0
S Chicago Community Bank	24,154,016	165	4,709,657	22	2,446,496	2,566,496	14	6	0	0	13.5	8.5
S CIBM Bank	20,738,222	608	0	0	0	0	0	0	0	0	0.0	0.0
S Citisna Park State Bank	2,006,199	45	51,020	1	0	0	0	0	0	0	0.0	0.0
S Citizens Bank of Edinburg	3,666,789	68	46,772	1	0	0	0	0	0	0	0.0	0.0
S Citizens Community Bank	54,982,722	846	719,249	6	185,000	0	1	0	0	0	1.5	0.0
S Citizens Community Bank of Illinois	18,418,097	189	1,079,516	9	0	0	0	0	0	0	3.2	0.0
S Citizens First State Bank of Walnut	12,673,560	214	5,261	1	0	0	0	0	0	0	0.5	0.0
S Citizens State Bank	16,603,673	326	32,500	1	0	0	0	0	0	0	0.3	0.0
S Citizens State Bank of Cropsey	4,921,087	92	0	0	0	0	0	0	0	0	0.0	0.0
S Citizens State Bank of Wilford	1,344,427	24	0	0	0	0	0	0	0	0	0.0	0.0
S Citizens State Bank of Shipman	5,897,966	146	0	0	0	0	0	0	0	0	0.0	0.0
S Clay County State Bank	7,840,654	191	336,866	3	0	0	0	0	0	0	1.6	0.0
S Colchester State Bank	6,152,968	160	0	0	0	0	0	0	0	0	0.0	0.0
S Cole Taylor Bank	123,949,464	1,135	7,659,178	19	2,638,336	0	5	0	0	0	1.7	0.4
S Community Bank	25,513,160	383	190,523	3	0	0	0	0	0	0	0.8	0.0
S Community Bank	8,759,887	266	20,628	2	0	0	0	0	0	0	0.8	0.0
S Community Bank of DuPage	6,416,252	37	518,437	1	0	0	0	0	0	0	2.7	0.0
S Community Bank of Easton	2,438,569	35	0	0	0	0	0	0	0	0	0.0	0.0
S Community Bank of Elmhurst	17,181,159	92	0	0	0	0	0	0	0	0	0.0	0.0
S Community Bank of Oak Park River Forest	67,678,849	705	3,290,742	9	649,045	341,304	1	1	0	0	0.0	0.0
S Community Bank of Trenton	19,284,316	279	653,206	4	0	0	0	0	0	0	1.4	0.0
S Community Banks of Shelby County	4,427,922	96	0	0	0	0	0	0	0	0	0.0	0.0
S Community Bank-Wheaton/Glen Ellyn	70,239,332	864	1,635,190	11	200,000	910,000	2	2	0	0	1.3	0.2
S Community First Bank	16,067,786	128	0	0	0	0	0	0	0	0	0.0	0.0
S Community First Bank - Chicago	7,043,128	41	0	0	0	0	0	0	0	0	0.0	0.0
S Community First Bank of the Heartland	10,362,467	185	0	0	0	0	0	0	0	0	0.0	0.0
S Community State Bank	10,746,467	284	13,525	1	0	0	0	0	0	0	0.4	0.0
S Community State Bank of Rock Falls	97,350,293	1,512	391,171	8	136,682	57,820	2	1	0	0	0.5	0.1
S Community Trust Bank	15,495,450	0	378	0	59,647	0	2	0	0	0	0.0	0.5
S Country Bank	4,821,814	61	34,770	1	58,249	0	0	0	0	0	1.6	1.6
S Covenant Bank	25,833,000	215	2,696,779	14	134,891	134,891	1	1	0	0	6.5	0.5
S Crossroads Bank	15,648,511	297	0	0	0	0	0	0	0	0	0.0	0.0
S Delaware Place Bank	18,914,145	66	3,106,695	4	0	0	0	0	0	0	6.1	0.0
S Devon Bank	84,810,534	519	4,369,211	18	384,000	0	2	0	0	0	3.5	0.4
S Dewey Bank	2,244,629	50	26,183	1	20,156	20,156	1	1	0	0	2.0	2.0
S Du Quoin State Bank	16,540,467	367	200,989	3	161,183	41,600	2	1	0	0	0.8	0.5
S Durand State Bank	15,423,968	330	284,333	2	162,809	162,809	2	1	0	0	0.6	0.3
S Edens Bank	40,214,443	210	2,146,097	6	140,216	140,216	1	1	0	0	2.9	0.5
S Edgebrook Bank	48,395,955	196	1,616,265	6	0	0	0	0	0	0	3.1	0.0
S Elkville State Bank	722,836	27	0	0	0	0	0	0	0	0	0.0	0.0
S Erie State Bank	5,808,812	84	0	0	0	0	0	0	0	0	0.0	0.0
S Evergreen Bank Group	83,806,351	1,313	227,636	2	100,000	0	1	0	0	0	0.2	0.1
S Exchange State Bank	8,375,504	150	0	0	0	0	0	0	0	0	0.0	0.0
S Fairview State Banking Company	4,019,528	127	73,143	2	28,625	72,091	1	2	0	0	1.6	0.8
S Farmer City State Bank	14,773,520	244	151,714	2	0	158,258	3	3	0	0	0.8	0.0
S Farmers & Merchants Bank of Hutsonville	3,777,257	90	0	0	0	0	0	0	0	0	0.0	0.0
S Farmers and Merchants State Bank of Bushnell	13,589,718	271	50,184	1	0	0	0	0	0	0	0.4	0.0
S Farmers State Bank	6,362,670	56	121,879	1	121,879	0	1	0	0	0	1.8	1.8
S Farmers State Bank	12,083,383	196	258,553	3	166,888	0	3	0	0	0	0.2	0.2
S Farmers State Bank & Trust Co	78,711,267	1,467	2,194	1	0	0	0	0	0	0	0.7	0.0
S Farmers State Bank of Alto Pass, Illinois	7,294,757	153	2,194	1	0	0	0	0	0	0	1.3	0.6
S Farmers State Bank of Camp Point	108,794,307	1,187	2,148,798	15	293,965	0	7	0	0	0	2.3	0.0
S Farmers State Bank of Danforth	3,846,246	88	67,437	2	0	0	0	0	0	0	0.5	0.0
S Farmers State Bank of Emden	4,005,068	194	58,110	1	0	0	0	0	0	0	0.0	0.0
S Farmers State Bank of Fulton County	1,007,000	20	39,000	1	39,000	0	1	0	0	0	5.0	5.0
S Farmers State Bank of Hoffman	9,038,000	200	0	0	108,907	152,354	3	2	0	0	0.8	0.0
S Farmers State Bank of Medora	21,204,000	590	221,981	5	0	0	3	2	0	0	0.0	0.5
S Farmers State Bank of Sublette	715,502	26	0	0	0	0	0	0	0	0	0.0	1.0
S Farmers State Bank of Western Illinois	4,769,429	105	385,238	5	38,772	0	1	0	0	0	4.8	1.1
S Farmers State Bank, Astoria	15,425,479	450	271,651	5	0	0	0	0	0	0	1.1	0.0
S Fayette County Bank	3,614,793	138	0	0	0	0	0	0	0	0	0.0	0.0
S Federated Bank	1,371,000	29	0	0	0	0	0	0	0	0	0.0	0.0
S First American Bank	14,610,373	330	0	0	0	0	0	0	0	0	0.0	0.0
S First Bank & Trust	736,361,994	13,781	2,222,182	25	1,717,601	316,605	11	4	1	0	0.2	0.1
S First Bank and Trust Company of Illinois	116,589,024	4781	827,442	6	300,000	0	0	0	0	0	0.8	0.1
S First Bank of Highland Park	0	0	0	0	0	0	0	0	0	0	0.0	0.0
S First Bank of Manhattan	72,399,752	592	2,352,477	4	560,784	316,991	2	1	0	0	0.7	0.3
S	34,491,375	501	0	0	0	0	0	0	0	0	0.0	0.0

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Institution Type	(A) Dollar Amount of Loans	(B) Number of Loans	(C) Dollar Amount of Loans in Default	(D) Loans In Default	(E) Dollar Amount of Foreclosures Filed	(F) Dollar Amount of Foreclosures Closed	(G) Foreclosures Filed	(H) Foreclosures Closed	(I) Loans Originated Within 18 Mo. Or Fed. As Reported in #3	(J) Loans With Rate Greater 10% As Reported in #3	(K) Percent Loans In Default relative to loans serviced	(L) Percent Loans In Foreclosure relative to loans serviced
First Chicago Bank & Trust	104,886,500	429	1,847,833	6	0	0	0	0	0	0	1.4	0.0
First Choice Bank	52,077,322	526	3,115,045	27	844,850	252,659	5	1	0	0	5.1	1.0
First Collinsville Bank	369,174,000	4,399	4,399,254	44	1,602,939	747,555	12	6	0	0	1.0	0.3
First Community Bank	18,390,425	208	0	0	113,663	0	1	0	0	0	0.0	0.5
First Community Bank and Trust	29,956,907	391	1,094,000	16	0	0	0	0	0	0	4.1	0.0
First Community Bank of Hillsboro	16,138,444	517	18,500	1	0	0	0	0	0	0	0.3	0.0
First Community Bank of Homer Glen & Lockport	17,493,309	49	0	0	0	0	0	0	0	0	0.0	0.0
First Community Bank of Joliet	1,267,487	21	231,110	2	44	0	1	0	0	0	1.0	0.5
First Community Bank of Plainfield	7,504,566	191	10,541	0	0	0	0	0	0	0	0.0	0.0
First Community Bank, Xenia-Flora	37,968,287	497	0	1	0	0	0	0	0	0	0.5	0.0
First Community State Bank	224,764,148	3,705	1,293,161	10	221,253	906,113	4	4	0	0	0.0	0.0
First Eagle Bank	26,231,943	106	0	0	0	0	0	0	0	0	0.0	0.1
First Farmers State Bank	24,666,361	356	0	0	0	0	0	0	0	0	0.0	0.0
First Illinois Bank	2,968,035	44	7,455	1	0	0	0	0	0	0	0.0	0.0
First Midwest Bank	431,574,383	7,319	13,890,972	145	5,212,052	579,280	36	7	0	0	2.3	0.0
First Nations Bank	32,568,958	222	422,809	1	0	0	0	0	0	0	2.0	0.5
First Personal Bank	70,074,138	588	366,077	3	85,842	0	1	0	0	0	0.5	0.0
First Security Bank	17,922,345	237	259,141	2	22,293	0	1	0	0	0	0.8	0.2
First Security Trust and Savings Bank	41,147	289	16,145	84	6,288	473	29	1	0	0	29.1	10.0
First Southern Bank	71,258,710	1,253	789,590	9	0	0	0	0	0	0	0.7	0.0
First State Bank	63,127,333	742	359,259	4	0	0	0	0	0	0	0.5	0.0
First State Bank of Beecher City	101,773,133	1,362	521,620	11	144,624	0	0	0	0	0	0.8	0.0
First State Bank of Bloomington	13,619,489	351	629,652	15	24,863	0	0	0	0	0	4.3	0.0
First State Bank of Bloomington	22,114,689	317	347,161	3	79,200	0	0	0	0	0	0.9	0.0
First State Bank of Campbell Hill	26,460,420	539	142,685	6	0	0	0	0	0	0	1.1	0.0
First State Bank of Dix	10,479,767	212	422,720	6	0	0	0	0	0	0	2.8	0.0
First State Bank of Forrest	34,423,703	1,382	407,460	9	99,074	0	1	0	0	0	0.7	0.1
First State Bank of Illinois	28,444,000	882	35,040	1	26,303	0	0	0	0	0	0.0	0.1
First State Bank of Olmstead	10,019,539	182	0	0	0	0	0	0	0	0	0.0	0.0
First State Bank of Red Bud	45,606,543	550	611,528	8	361,969	74,950	4	2	0	0	1.5	0.7
First State Bank of St. Peter	2,116,895	69	0	0	0	0	0	0	0	0	0.0	0.0
First State Bank of Van Orin	2,573,514	53	33,347	1	0	0	0	0	0	0	1.9	0.0
First State Bank of West Salem	2,318,236	60	0	0	0	0	0	0	0	0	0.0	0.0
First State Bank of West Salem	49,582,359	753	129,255	2	0	0	0	0	0	0	0.3	0.0
First State Bank Shannon-Polo	27,006,301	466	244,203	4	50,364	0	1	0	0	0	0.9	0.2
First Trust & Savings Bank of Albany, Illinois	134,204,648	939	422,699	9	127,496	0	2	0	0	0	1.0	0.2
First Trust Bank of Illinois	121,854,380	1,780	6,604,760	6	114,352	0	1	0	0	0	4.9	0.1
FirstSecure Bank and Trust Co.	6,968,664	41	607,766	2	500,200	185,082	1	0	0	0	1.2	0.4
Flanagan State Bank	15,338,807	742	902,101	9	169,580	0	3	3	0	0	0.6	0.0
Flora Bank & Trust	12,187,134	328	71,806	2	0	0	0	0	0	0	0.8	0.0
Forreston State Bank	6,568,330	132	106,394	1	0	0	0	0	0	0	0.0	0.0
Franklin Bank	6,466,799	94	0	0	0	0	0	0	0	0	0.0	0.0
Franklin Grove Bank	2,851,262	45	0	0	0	0	0	0	0	0	0.0	0.0
Freedom Bank	1,804,627	36	0	0	0	0	0	0	0	0	0.0	0.0
Galena State Bank & Trust Co.	46,346,652	794	1,003,171	7	557,253	0	0	0	0	0	0.0	0.0
Gateway Community Bank	7,648,540	104	0	0	0	0	0	0	0	0	0.9	0.5
German-American State Bank	27,147,000	510	1,664,000	23	383,000	32,000	2	1	0	0	4.5	0.4
Germantown Trust & Savings Bank	39,777,921	1,015	34,765	1	0	0	0	0	0	0	0.1	0.0
Glasford State Bank	9,012,347	198	35,576	1	0	0	0	0	0	0	0.5	0.0
Glenview State Bank	91,142,500	1,485	47,000	2	0	1	0	0	0	0	0.1	0.0
Gold Coast Bank	61,095,096	314	1,645,264	5	0	0	0	0	0	0	1.6	0.0
Golden Eagle Community Bank	7,395,219	64	0	0	0	0	0	0	0	0	0.0	0.0
Goodfield State Bank	13,206,295	219	202,980	2	109,017	55,728	1	1	0	0	0.0	0.0
Grand Rivers Community Bank	4,144,356	66	52,366	2	0	0	0	0	0	0	3.0	0.0
Grundy Bank	198,372,119	2,114	2,057,779	19	908,000	0	6	0	0	0	0.9	0.3
H F Gehant Banking Co	12,659,283	152	211,640	2	0	0	0	0	0	0	1.3	0.0
Harbware State Bank	1,943,361	33	0	0	0	0	0	0	0	0	0.0	0.0
Hartsburg State Bank	1,201,046	35	0	0	0	0	0	0	0	0	0.0	0.0
Hearshard Bank and Trust Company	1,093,151,995	13,800	701,000	12	813,700	362,275	13	8	0	0	0.1	0.1
Henry State Bank	10,000,000	207	32,200	1	0	0	0	0	0	0	0.5	0.0
Heritage Bank of Central Illinois	31,720,359	468	485,028	7	0	0	0	0	0	0	1.5	0.0
Heritage Bank of Schaumburg	33,215,000	317	1,454,000	3	101,485	0	1	0	0	0	0.9	0.3
Heritage State Bank	5,756,877	125	0	0	0	0	0	0	0	0	0.0	0.0
Herrin Security Bank	16,080,000	398	0	0	0	0	0	0	0	0	0.0	0.0
Highland Community Bank	8,044,694	95	130,859	4	0	0	0	0	0	0	4.2	0.0
Hinsdale Bank & Trust Company	180,631,000	1,599	248,000	1	16,599	0	1	0	0	0	0.1	0.3
Holcomb State Bank	53,146,785	649	87,723	1	483,985	0	5	0	0	0	0.2	0.0
HomeStar Bank and Financial Services	765,510,572	8,116	8,148,080	52	1,527,475	226,600	8	4	0	0	0.6	0.1
Hyde Park Bank and Trust Company	24,578,460	163	584,063	3	584,063	0	0	0	0	0	1.8	0.0
Illini Bank	185,091,347	2,368	885,487	10	225,252	66,137	2	1	0	0	0.4	0.1

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Institution	Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2 (A) Dollar Amount of Loans In Default	2 (B) Loans In Default	3 (A) Dollar Amount of Foreclosures Filed	3 (B) Foreclosures Filed	3 (B) Foreclosures Closed	Loans Originated Within 15 Mo. Of Fcrl. As Reported In #3	Loans With Rate Greater 10% As Reported In #3	Percent Loans In Default relative loans Served	Percent Loans In Foreclosures Filed relative loans serviced
Illini State Bank	S	16,899,926	259	143,930	4	0	0	0	0	0	1.5	0.0
Inland Bank and Trust	S	132,414,000	1,222	0	0	3,068,548	0	1,564,880	0	0	0.0	1.7
International Bank of Chicago	S	46,029,006	263	229,495	2	0	0	0	0	0	0.8	0.0
Iowa State Bank	S	12,983,090	304	0	0	0	0	0	0	0	0.0	0.0
Iroquois Farmers State Bank	S	7,183,966	181	189,540	4	0	0	0	0	0	2.2	0.0
Izaska Bank & Trust Co	S	77,362,705	829	1,417,710	7	301,853	0	0	0	0	0.8	0.1
Jersey State Bank	S	61,053,069	956	241,987	3	135,059	6,928	0	0	0	0.3	0.2
Joy State Bank	S	8,135,417	256	150,417	5	0	0	0	0	0	2.1	0.0
Kennedy Bank and Trust	S	745,250	6	0	0	0	0	0	0	0	0.0	0.0
Kent Bank	S	11,446,054	268	0	0	0	0	0	0	0	0.0	0.0
Kinderhook State Bank	S	1,433,528	50	37,797	1	0	0	0	0	0	0.0	0.0
La Salle State Bank	S	19,736,600	445	270,831	6	79,000	0	137,861	0	0	1.3	0.4
Lakeside Bank	S	186,825,866	375	0	0	0	0	0	0	0	0.0	0.0
Laura State Bank	S	1,244,654	29	187,291	2	0	0	0	0	0	0.0	0.0
Legence Bank	S	8,856,048	240	32,645	3	0	0	88,955	0	0	6.9	0.0
Lena State Bank	S	4,422,419	70	0	0	0	0	0	0	0	1.3	0.0
Liberty Bank	S	59,942,165	1,277	437,174	4	10,274	0	0	0	0	0.0	0.0
Libertyville Bank & Trust Company	S	176,590,054	1,359	4,666,927	18	360,000	0	360,000	0	0	1.5	0.0
LincolnWay Community Bank	S	10,407,217	82	360,000	1	0	0	0	0	0	1.2	1.2
Logan County Bank	S	10,845,948	406	87,020	3	0	0	0	0	0	0.7	0.0
Longview State Bank	S	13,634,855	170	0	0	0	0	0	0	0	0.0	0.0
Marine Bank	S	564,307,000	5,407	891,000	12	873,849	0	1,899,007	0	0	0.2	0.2
Marine Bank & Trust	S	29,776,389	669	274,949	7	44,371	0	32,000	0	0	1.0	0.1
Maroa Forsyth Community Bank	S	54,177,500	749	957,221	17	285,899	0	0	0	0	2.3	0.7
Marquette Bank	S	300,723,000	3,011	6,054,000	36	2,759,260	0	1,264,772	0	0	1.2	0.5
Marselles Bank	S	13,091,000	170	0	0	0	0	0	0	0	0.0	0.0
Marsnal County State Bank	S	3,367,259	69	142,498	3	42,626	0	0	0	0	4.3	1.4
Mazon State Bank	S	30,599,405	630	868,211	8	502,331	0	231,016	0	0	1.3	1.0
Mercantile Bank	S	78,323,473	1,796	256,589	6	358,645	0	295,550	0	0	0.3	0.3
Merchants and Manufacturers Bank	S	5,938,602	81	0	0	0	0	0	0	0	0.0	0.0
Metropolitan Bank and Trust Company	S	15,248,137	54	2,536,045	4	0	0	0	0	0	7.4	0.0
Metropolitan Capital Bank	S	17,569,229	106	0	0	0	0	0	0	0	0.0	0.0
Midletown State Bank	S	4,305,000	64	87,000	1	0	0	0	0	0	0.0	0.0
Midland Community Bank	S	24,562,694	351	0	0	0	0	0	0	0	1.6	0.0
Midland States Bank	S	109,419,000	805	7,797,000	66	109,097	0	633,444	0	0	8.2	0.1
Midwest Bank of Western Illinois	S	22,842,358	2,536	155,543	2	259,088	0	37,980	0	0	0.1	0.1
Midwest Community Bank	S	220,327,238	2,097	241,550	3	30,000	0	0	0	0	0.1	0.1
Millidgeville State Bank	S	6,112,023	115	0	0	0	0	0	0	0	0.0	0.0
Millennium Bank	S	3,134,981	21	0	0	0	0	0	0	0	0.0	0.0
Morton Community Bank	S	548,141,581	7,248	6,332,412	55	1,796,260	0	1,187,947	0	0	0.0	0.0
Municipal Trust and Savings Bank	S	40,441,298	476	245,951	3	30,215	0	210,071	0	0	0.6	0.2
Murphy-Wal State Bank and Trust Company	S	49,850,271	851	1,319,178	21	0	0	57,753	0	0	2.5	0.0
New City Bank	S	10,252,042	49	0	0	179,608	0	0	0	0	0.0	2.0
North Adams State Bank	S	37,969,000	579	4,076,000	13	139,322	0	0	0	0	2.2	0.3
North Bank	S	3,668,175	79	52,000	3	0	0	0	0	0	3.8	0.0
North Bank	S	20,758,712	83	0	0	0	0	0	0	0	0.0	0.0
North Central Bank	S	42,783,330	659	139,923	3	85,056	0	0	0	0	0.5	0.3
North Community Bank	S	35,901,933	131	1,132,393	3	0	0	0	0	0	2.3	0.0
North Shore Community Bank & Trust Company	S	225,122,564	1,243	0	0	3,520,000	0	213,686	0	0	0.0	0.2
Northbrook Bank & Trust Company	S	31,911,041	64	198,485	1	0	0	0	0	0	1.6	0.0
Northside Community Bank	S	37,007,883	175	77	1	0	0	0	0	0	0.6	0.0
Northwest Bank of Rockford	S	251,876,569	3,074	3,696,771	41	580,600	0	645,040	0	0	1.3	0.2
Northwest Community Bank	S	3,126,545	9	522,759	2	0	0	0	0	0	22.2	22.2
Oak Bank	S	145,404,243	1,050	229,272	1	16,535	0	0	0	0	0.1	0.1
Oakdale State Bank	S	4,391,252	79	0	0	0	0	0	0	0	0.0	0.0
Oswego Community Bank	S	13,804,116	140	413,648	3	0	0	0	0	0	0.0	0.0
Oxford Bank and Trust	S	29,846,476	595	101,827	2	0	0	0	0	0	0.3	0.0
Pacific Global Bank	S	71,776,445	549	175,978	1	698,957	0	0	0	0	0.2	0.7
Palmer Bank	S	8,947,404	230	0	0	0	0	0	0	0	0.0	0.0
Palos Bank and Trust Company	S	102,088,906	1,130	2,808,551	10	329,164	0	332,747	0	0	0.9	0.2
Pan American Bank	S	27,277,594	150	0	0	0	0	0	0	0	0.0	0.0
Park Ridge Community Bank	S	35,612,328	197	2,045,090	6	1,040,021	0	0	0	0	3.0	0.5
Parway Bank and Trust Company	S	56,490,313	242	1,399,463	6	1,085,000	0	1,085,000	0	0	2.5	0.8
Peoples Bank	S	15,527,895	119	0	0	0	0	0	0	0	0.0	0.0
Peoples Bank of Kanikakee County	S	14,948,818	324	1	7,510	107,873	0	54,520	0	0	2317.9	1.2
Peoples Bank of Macon	S	131,170,828	1,540	370,356	6	281,330	0	80,927	0	0	0.4	0.2
Peoples Bank of Macon	S	3,482,170	67	0	0	0	0	0	0	0	0.0	0.0
Peoples State Bank of Colfax	S	9,097,300	131	0	0	0	0	0	0	0	0.0	0.0
Petefish Skiles & Co	S	24,258,378	545	50,671	1	85,807	0	66,090	0	0	0.0	0.0
Philo Exchange Bank	S	10,445,544	168	126,952	1	0	0	0	0	0	0.2	0.4
Plaza Bank	S	18,676,400	106	2,475,772	10	450,180	0	0	0	0	9.4	0.9

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Institution	Type	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Frel. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans Served	Percent Loans In Foreclosures filed relative to loans served
Port Byron State Bank	S	34,348,854	394	228,670	1	0	0	0	0	0	0.3	0.0
Prairie Community Bank	S	56,878,290	506	353,564	2	215,335	1	0	0	0	0.4	0.2
Prairie State Bank & Trust	S	260,202,643	2,607	323,017	8	246,274	1	0	0	0	0.1	0.0
Preferred Bank	S	10,170,297	224	548,168	2	84,467	2	2	0	0	5.6	0.9
Premier Bank	S	7,970,154	38	149,940	1	0	0	3	0	0	2.6	0.0
Premier Bank of Jacksonville	S	76,470,447	1,192	405,161	9	15,809	0	1	0	0	0.8	0.0
Princeville State Bank	S	6,588,952	90	262,970	2	306,097	1	0	0	0	2.2	1.1
Providence Bank, LLC	S	26,052,940	230	0	0	0	0	0	0	0	0.0	0.0
Raritan State Bank	S	32,444,614	590	1,532,859	17	46,065	2	2	0	0	2.9	0.3
Republic Bank of Chicago	S	42,387,283	327	1,992,821	11	1,477,358	6	0	0	0	3.4	1.8
Riverside Community Bank	S	35,004,511	10	0	0	0	0	0	0	0	0.0	0.0
Rochester State Bank	S	8,062,040	827	1,441,089	14	463,667	4	2	0	0	1.7	0.5
Rockford Bank and Trust Company	S	32,757,587	249	139,698	3	31,318	1	1	0	0	1.9	0.6
Rushville State Bank	S	4,918,500	121	1,185,594	4	259,915	1	0	0	0	1.6	0.4
Saint Marie State Bank	S	683,935	14	0	0	0	0	0	0	0	0.0	0.0
Sauk Valley Bank & Trust Company	S	78,818,248	968	34,935	7	0	0	0	0	0	7.1	0.0
Savanna-Thomson State Bank	S	5,819,171	136	319,465	2	0	0	0	0	0	0.7	0.0
Schuyler State Bank	S	8,745,629	120	104,551	2	23,113	1	0	0	0	1.5	0.7
Scott State Bank	S	13,135,463	350	0	14	0	0	0	0	0	0.0	0.0
Seaway Bank and Trust Company	S	74,987,223	697	573,449	14	0	0	0	0	0	4.0	0.7
Shelby County State Bank	S	24,353,359	410	2,410,137	24	732,500	5	6	0	0	3.4	0.0
Sheridan State Bank	S	8,594,394	112	54,872	2	56,420	1	1	0	0	0.5	0.2
Sidell State Bank	S	471,901	15	0	0	0	0	0	0	0	0.0	0.0
Signature Bank	S	18,807,388	100	0	0	0	0	0	0	0	0.0	0.0
South Side Trust & Savings Bank of Peoria	S	257,273,082	3,755	379,135	7	0	0	0	0	0	0.2	0.0
Southern Illinois Bank	S	15,151,286	113	0	0	19,884	0	1	0	0	0.0	0.0
Southern Trust Bank	S	13,908,364	197	202,965	2	202,965	2	0	0	0	0.6	0.6
Soy Capital Bank and Trust Company	S	20,373,269	751	328,345	4	25,709	1	1	0	0	2.0	0.5
Spring Valley City Bank	S	54,803,224	978	542,290	11	205,352	3	1	0	0	1.5	0.4
St. Charles Bank & Trust	S	9,948,688	41	1,104,653	17	14,775	2	2	0	0	1.7	0.1
Standard Bank and Trust Company	S	252,522,130	2,055	5,173,145	36	0	0	5	0	0	0.0	0.0
State Bank	S	92,564,823	902	774,141	6	1,127,352	9	0	0	0	1.8	0.4
State Bank of Arthur	S	4,518,947	113	0	0	222,578	1	0	0	0	0.1	0.1
State Bank of Belmont	S	6,536,024	176	185,984	8	0	0	0	0	0	0.0	0.0
State Bank of Cairo	S	7,986,052	117	0	0	0	0	0	0	0	4.5	0.0
State Bank of Cherry	S	4,012,946	118	33,499	1	0	0	0	0	0	0.0	0.0
State Bank of Country Side	S	16,842,000	211	0	0	0	0	0	0	0	0.8	0.0
State Bank of Christmas	S	7,119,909	161	70,275	1	0	0	0	0	0	0.0	0.0
State Bank of Countryside	S	40,043,765	235	928,324	3	0	0	0	0	0	0.6	0.0
State Bank of Davis	S	11,569,322	184	560,879	6	159,482	2	0	0	0	1.3	1.1
State Bank of Graymont	S	11,660,079	544	0	0	42,452	1	0	0	0	0.0	0.2
State Bank of Herscher	S	79,828,527	733	1,441,813	8	0	0	0	0	0	1.1	0.0
State Bank of Illinois	S	72,500,757	987	2,500,647	10	583,390	2	0	0	0	1.0	0.2
State Bank of Industry	S	5,397,000	118	64,383	1	0	0	0	0	0	0.0	0.0
State Bank of Lincoln	S	423,981,449	5,170	2,635,228	36	1,065,474	14	8	0	0	0.7	0.3
State Bank of Nauvoo	S	18,569,550	167	0	0	0	0	0	0	0	0.0	0.0
State Bank of Niantic	S	18,805,739	418	1,291,057	27	195,860	4	2	0	0	6.5	1.0
State Bank of Paw Paw, Illinois	S	3,383,221	35	0	0	0	0	3	0	0	0.0	0.0
State Bank of Prairie Du Rocher	S	16,807,000	292	0	0	99,599	1	1	0	0	0.0	0.0
State Bank of Saunemin	S	3,220,416	66	330,106	2	243,348	1	0	0	0	0.0	0.0
State Bank of Speer	S	30,335,529	401	0	0	0	0	0	0	0	0.0	0.0
State Bank of St. Jacob	S	11,305,398	142	0	0	0	0	0	0	0	0.5	0.2
State Bank of The Lakes	S	276,288,907	2,965	3,481,675	24	1,381,971	8	2	0	0	0.0	0.0
State Bank of Toulon	S	8,560,267	256	0	0	0	0	0	0	0	0.0	0.0
State Bank of Waterloo	S	90,728,466	975	1,289,039	7	0	0	0	0	0	0.0	0.0
State Bank of Whittington	S	21,842,004	633	360,051	3	35,989	3	2	0	0	1.3	0.5
State Street Bank and Trust Company	S	19,361,426	416	31,694	8	34,128	1	0	0	0	0.7	0.2
STC Capital Bank	S	16,856,641	81	390,608	2	39,608	2	0	0	0	2.5	2.5
Suburban Bank & Trust Company	S	72,667,794	820	9,784	1	400,000	2	2	0	0	0.1	0.0
Table Grove State Bank	S	4,844,657	107	91,382	2	28,634	1	1	0	0	1.9	0.9
Teutopolis State Bank	S	25,828,602	502	0	0	0	0	0	0	0	0.0	0.0
Texco State Bank	S	1,805,600	46	0	0	0	0	0	0	0	0.0	0.0
The Bank of Carbondale	S	28,069,965	797	747,263	6	0	0	0	0	0	0.8	0.0
The Bank of Commerce	S	7,598,621	22	354,083	2	0	0	0	0	0	9.1	0.0
The Bank of Edwardsville	S	615,046,474	11,622	2,589,482	33	1,457,350	12	10	0	0	0.3	0.1
The Bank of Herrin	S	37,535,500	607	442,574	2	66,749	2	6	0	0	0.3	0.3
The Bank of Lawrence County	S	1,350,074	49	0	0	0	0	0	0	0	0.0	0.0
The Bank of Marion	S	27,280,805	583	272,249	4	0	0	0	0	0	0.0	0.0
The Clay City Banking Co	S	9,550,345	286	290,541	4	41,568	1	0	0	0	1.4	0.3
The Edgar County Bank and Trust Co.	S	23,730,869	496	460,083	4	0	0	0	0	0	0.8	0.0

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Institution Type	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2 (A) Dollar Amount of Loans in Default	2 (B) Loans in Default	3 (A) Dollar Amount of Foreclosures Filed	3 (A) Dollar Amount of Foreclosures Closed	3 (B) Foreclosures Filed	3 (B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fed. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans in Default relative to loans Serviced	Percent Loans in Foreclosures Filed relative to loans serviced
The Egin State Bank	28,285,437	270	1,865,333	15	0	0	0	0	0	0	5.6	0.0
The Farmers and Mechanics Bank	108,209,275	1,915	236,666	2	155,163	0	1	0	0	0	0.1	0.1
The Farmers Bank of Liberty	14,806,263	335	42,250	2	42,250	0	1	0	0	0	0.6	0.3
The Farmers Bank of Mt Pilsädi	10,252,693	179	170,255	3	0	0	0	0	0	0	1.7	0.0
The Farmers State Bank and Trust Company	68,082,731	1,151	968,850	28	506,998	271,800	7	7	0	0	2.4	0.6
The First Bank and Trust Company of Murphysboro	10,368,841	162	308,538	3	119,138	0	1	0	0	0	2.5	0.0
The First Commercial Bank	11,469,997	40	444,321	6	0	0	0	0	0	0	3.2	0.0
The First State Bank of Dongola	25,023,058	423	274,211	6	0	0	0	0	0	0	1.4	0.0
The First Trust and Savings Bank of Watseka	95,602,405	428	4,093,906	14	741,212	258,500	1	0	0	0	3.3	0.2
The Gerber State Bank	8,866,741	145	357,750	3	0	0	0	0	0	0	2.1	0.0
The Gifford State Bank	33,488,971	559	135,173	3	0	0	0	0	0	0	0.5	0.0
The Harvard State Bank	60,365,000	545	1,346,000	10	134	231,139	1	2	0	0	1.8	0.2
The Heights Bank	24,627,389	394	0	0	0	0	0	0	0	0	0.0	0.0
The Hill-Dodge Banking Company	5,185,503	148	152,213	5	0	0	0	0	0	0	3.4	0.0
The Iuka State Bank	6,841,137	150	63,158	3	0	0	0	0	0	0	2.0	0.0
The Leaders Bank	18,991,537	40	99,969	1	0	0	0	0	0	0	2.5	0.0
The Northern Trust Company	3,783,123,093	13,604	23,558,109	118	3,850,039	957,388	5	5	0	0	0.9	0.0
The Peoples Bank of Arlington Heights	26,504,668	214	0	0	0	0	0	0	0	0	0.0	0.0
The Peoples State Bank of Newton, Illinois	36,079,273	785	101,638	7	35,316	0	1	0	0	0	0.9	0.1
The Poplar Grove State Bank	15,621,827	169	692,435	5	0	0	0	0	0	0	3.0	0.0
The PrivateBank and Trust Company	428,776,927	3,122	20,437,866	82	372,127	319,656	4	1	0	0	2.6	0.1
The State Bank of Blue Mound	3,026,703	59	0	0	0	0	0	0	0	0	0.0	0.0
The State Bank of Geneva	9,879,805	151	0	0	0	0	0	0	0	0	0.0	0.0
The State Bank of Lima	1,568,419	34	0	0	0	0	0	0	0	0	0.0	0.0
The State Bank of Pearl City	5,042,718	114	165,933	2	0	0	0	0	0	0	1.8	0.0
The Village Bank	21,202,485	342	351	1	351	0	1	0	0	0	0.3	0.3
Tompkins State Bank	31,805,135	667	121,352	6	0	0	0	0	0	0	0.9	0.0
Town & Country Bank	390,496,137	5,621	1,677,304	19	145,233	76,835	2	2	0	0	0.3	0.0
Town and Country Bank of Quincy	10,712,673	150	399,714	4	323,433	0	3	0	0	0	2.7	2.0
Town Center Bank	24,348,229	242	1,927,371	1	0	0	0	0	0	0	0.4	0.0
TrustBank	35,411,486	610	285,089	4	0	0	0	0	0	0	0.7	0.0
United Community Bank	6,934,362	169	145,565	4	90,725	0	1	0	0	0	2.4	0.6
United Community Bank	898,965,000	11,854	6,831,000	100	4,509,635	1,500,652	50	14	0	0	0.8	0.4
Valley Bank	5,237,306	83	0	0	141,960	0	1	0	0	0	0.9	1.2
Valley Community Bank	29,444,386	211	251,251	2	0	0	0	0	0	0	0.9	0.0
Vermilion Valley Bank	14,425,266	411	162,950	4	58,817	0	1	0	0	0	1.0	0.2
Vermont State Bank	5,523,690	148	88,576	3	0	0	0	0	0	0	2.0	0.0
Villa Grove State Bank	23,926,089	348	143,501	2	0	0	0	0	0	0	0.6	0.0
Village Bank & Trust	20,315,647	72	1,248,114	6	25,000	710,000	1	1	0	0	8.3	1.4
Warren-Boymton State Bank	51,227,908	581	86,340	1	113,851	0	1	0	0	0	0.2	0.2
Washington State Bank	12,045,002	161	151,633	5	0	0	0	0	0	0	3.1	0.0
Waterman State Bank	6,637,000	59	84,000	1	0	449,006	0	3	0	0	1.7	0.0
Wempe State Bank	6,393,174	132	0	0	23,221	0	1	0	0	0	0.0	0.8
Wenona State Bank	2,829,525	65	0	0	0	0	0	0	0	0	0.0	0.0
West Central Bank	31,593,292	674	147,791	4	0	0	0	0	0	0	0.6	0.0
West Suburban Bank	731,952,791	7,895	11,575,593	34	1,405,791	1,015,915	6	6	0	0	0.4	0.1
Wheaton Bank & Trust Company	4,654,178	10	0	0	0	0	0	0	0	0	0.0	0.0
White Hall Bank	7,718,957	175	239,958	5	0	0	0	0	0	0	2.9	0.0
Williamsville State Bank & Trust	29,535,070	584	199,780	4	148,837	108,315	3	2	0	0	0.7	0.5
Winfield Community Bank	10,819,752	73	0	0	0	0	0	0	0	0	0.0	0.0

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2010 - JUNE 30, 2010

Lender/Type	I (A) Dollar Amount of loans	I (B) Number of loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Prod. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to Service	Percent Loans In Foreclosure relative to loans serviced
21st Mortgage Corporation	13,396,803	274	247,482	53	0	0	0	0	0	19.3	0.0
AEGON USA Real Estate Services, Inc.	855,971	15	24,696	1	0	0	0	0	0	6.7	0.0
American Financial Resources, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
American Home Mortgage Services of Illinois	11,037,404	76	0	0	0	0	0	0	0	0.0	0.0
American Portfolio Mortgage Corporation	3,396,884,629	19,446	1,127,856,964	5,684	241,655,951	1250	74,490,667	468	0	29.2	6.4
American Servicing and Recovery Group, LLC	1,998,934	9	0	0	0	0	0	0	0	0.0	0.0
Ameritrust Mortgage Corporation	45,100,704	326	0	0	0	0	0	0	0	0.0	0.0
Ameritrust Funding Group, L.P.	130,568	1	130,568	1	0	0	0	0	0	100.0	0.0
Ardain Mortgage Corp	0	0	0	0	0	0	0	0	0	0.0	0.0
Barclays Capital Real Estate, Inc.	973,948,240	6,926	331,355,214	1,999	76,546,690	419	50,119,126	8	0	0.0	0.0
Bayview Loan Servicing, LLC	140,171,893	786	58,138,755	260	13,369,567	46	4,627,745	32	0	28.9	6.0
Beneficial Financial I, Inc.	723,161,891	9,189	112,922,348	940	33,605,847	240	8,641,868	20	3	35.1	5.9
BMMZ Holdings, LLC	0	0	0	0	0	0	0	11	0	0.0	2.6
Brendan Financial, Inc.	9,477,069	151	1,883,330	26	95,480	3	74,319	0	0	0.0	0.0
Bridgefield Mortgage Corporation	23,927,751	123	3,872,752	16	3,377,815	14	2,649,750	8	0	17.2	2.0
BSI Financial Services, Inc.	59,560,778	312	29,577,822	127	12,689,309	13	1,596,692	5	0	13.0	11.4
Carrington Mortgage Services, LLC	454,076,955	2,528	195,094,602	972	28,548,588	148	8,485,741	48	4	40.7	4.2
Century 21 Mortgage	0	0	0	0	0	0	0	0	0	0.0	0.0
Century Lending Company	0	0	0	0	0	0	0	0	0	0.0	0.0
CGB AGRI Financial Services, Inc.	4,778,960	30	0	0	0	0	0	0	0	0.0	0.0
Chimera Investment Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
Cimarron Mortgage Corporation	238,999,875	1,289	2,131,546	12	0	0	0	0	0	0.0	0.0
CIS Financial Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
ClearPoint Funding, Inc.	297,500	1	297,500	1	0	0	0	0	0	0.9	0.0
CMF Mortgage Co.	5,560,171	63	2,101,028	14	297,500	1	301,525	0	0	100.0	100.0
Coastal States Mortgage Corporation	3,186,906	43	199,984	2	0	0	0	0	0	4.7	0.0
Consumer Loan Services, LLC	1,876,096	11	0	0	0	0	0	0	0	0.0	0.0
Crescent Mortgage Company	1,669,286	14	0	0	0	0	0	0	0	0.0	0.0
Crown Mortgage Company	313,834,258	2,852	2,615,265	24	761,371	5	0	0	0	0.8	0.2
CJ / America Financial Services, Inc.	125,477,500	778	8,050,000	50	0	0	0	0	0	6.4	0.0
Denair Financial Company	25,266,807	525	289,019	6	245,500	3	127,921	3	0	1.1	0.6
Dovernuenue Mortgage Company, L.P.	22,696,487	375	225,114	3	155,750	1	133,616	1	0	0.8	0.5
Dovenmuehle Mortgage, Inc.	23,038,229	2,654	2,553,877	19	5,423,505	34	17,738,143	82	0	0.7	1.3
Embrace Home Loans, Inc.	2,024,239	23	52,456,267	393	218,468	2	0	0	0	1708.7	8.7
EMC Mortgage Corporation	1,441,774,425	10,371	742,215,038	5,367	47,915,400	253	22,817,647	4	0	51.8	2.4
Fay Servicing, LLC	3,937,633	24	1,080,757	7	81,510	1	0	0	0	29.2	4.2
Fifth Third Mortgage Company	5,947,871,485	34,257	293,823,635	1,457	142,474,044	644	52,227,016	0	0	4.3	1.9
First Residential Mortgage Network, Inc dba Sure	0	0	0	0	0	0	0	0	0	0.0	0.0
FLC Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
Franklin Credit Management Corp.	45,995,394	973	28,108,271	581	2,259,305	14	163,769	2	0	59.7	1.4
GE Money Mortgage Holding Company, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
Generation Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
Genpact Mortgage Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
GMAC Mortgage, LLC	13,064,129,349	85,005	1,070,336,145	7,997	304,370,593	1594	109,064,061	20	0	0.0	0.0
GMAC Mortgage, LLC dba diftech	0	0	0	0	0	0	0	0	0	0.0	0.0
Graystone Solutions, Incorporated	0	0	0	0	0	0	0	0	0	0.0	0.0
Green Planet Servicing, LLC	1,119,553	8	642,578	4	0	0	73,600	0	0	50.0	0.0
Green Tree Servicing LLC	1,301,786,593	13,874	216,177,771	1,387	105,978,603	587	25,353,619	4	4	10.0	4.2
Guild Mortgage Company	0	0	0	0	0	0	0	0	0	0.0	0.0
Harbor Financial Group, Ltd.	425,840	62	275,220	30	0	0	0	0	0	48.4	0.0
Home Retention Services, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
Home Servicing, LLC	14,792,106	160	12,186,273	124	236,625	1	0	0	0	0.0	0.0
Homeeq Servicing	973,948,240	6,926	331,355,214	1,999	76,546,690	419	50,119,126	8	0	27.5	6.0
Household Finance Corporation III	797,494,123	9,568	131,756,346	1,584	36,889,869	252	9,981,460	32	0	28.9	6.0
HSSBC Credit Center, Inc.	1,034,885	11	160,373	2	0	0	0	1	7	16.6	2.6
HSSBC Mortgage Services Inc.	624,487,117	5,828	170,755,225	1,532	47,537,868	263	16,327,473	0	0	18.2	0.0
IBM Lender Business Process Services, Inc.	237,880,583	4,897	80,859,923	1,721	85,050,252	432	1,717,655	0	0	26.3	8.8
Iowa Bankers Mortgage Corporation	23,628,378	220	383,910	3	0	0	0	0	0	1.4	0.0
Iserve Servicing, Inc.	11,048,506	137	7,340,800	86	1,152,538	11	456,410	1	1	62.8	8.0
James F. Messinger & Company, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
JJG Capital Corporation	0	0	0	0	0	0	0	0	0	0.0	0.0
Kondaur Capital Corporation	21,331,612	108	20,922,434	106	3,968,573	13	2,754,580	0	2	98.1	12.0
Lake Mortgage Company, Inc.	17,923,800	187	339,830	2	0	2	0	0	0	1.1	1.1
Litton Loan Servicing, LP	1,696,122,684	11,711	784,814,291	4,454	128,702,709	696	93,269,546	23	0	38.0	5.9
Live Well Financial, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
Loanworks Servicing, LLC	0	0	0	0	0	0	0	0	0	0.0	0.0
Manx Servicing, LLC	35,910,011	159	22,542,274	92	2,682,228	15	2,306,231	0	2	57.9	9.4
Member First Mortgage, LLC	3,348,196	15	0	0	0	0	0	0	0	0.0	0.0
MoreEquity, Inc.	135,882,807	740	16,710,075	83	3,540,500	18	3,794,550	0	2	11.2	2.4

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Leadsource	Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2 (A) Dollar Amount of Loans In Default	2 (B) Loans In Default	3 (A) Dollar Amount of Foreclosures Filed	3 (B) Foreclosures Filed	3 (C) Foreclosures Closed	Loans Originated Within 18 Mo. Of Precl. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans Served	Percent Loans In Foreclosure relative to loans serviced
M	Mortgage Center L.C.	15,502,463	97	380,614	1	0	0	0	0	0	0.0	0.0
M	Mortgage Clearing Corporation	52,125,000	821	8,980,000	148	1,884,115	21	7	0	0	18.0	2.6
M	Mountain States Mortgage Centers, Inc.	426,483	9	13,362	0	0	0	0	0	0	11.1	0.0
M	MVB Mortgage Corporation	451,104	12	0	0	0	0	0	0	0	0.0	0.0
M	NAD Acquisition 3, LLC	849,217,284	5,692	112,522,118	648	60,070,777	353	146	0	0	11.4	6.2
M	Nationwide Advantage Mortgage Company	270,587,980	1,694	49,548,170	265	7,412,248	79	36	0	0	15.6	4.7
M	Neighborhood Lending Services, Inc.	1,092,106	4	0	0	697,647	2	0	0	0	0.0	0.0
M	Noteworld Servicing Center	2,020,013,820	13,881	763,500,132	4,111	274,316,194	1,489	380	1	41	28.6	10.7
M	Ocwen Loan Servicing, LLC	119,703,662	739	16,777,068	79	11,550,982	54	12	0	1	10.7	7.3
M	PennyMac Loan Services, LLC	6,144,114,476	40,054	257,488,766	1,558	55,450,157	326	35	0	0	3.9	0.8
M	PHH Mortgage Corporation	10,141,184	55	0	0	0	0	0	0	0	0.0	0.0
M	PHH Mortgage Services	1,105,750	8	0	0	0	0	0	0	0	0.0	0.0
M	Plaza Home Mortgage, Inc.	1,029,963	5	0	0	0	0	0	0	0	0.0	0.0
M	PMC Bancorp (Inc.)	5,676,259	57	1,532,289	31	131,339	1	0	0	0	20.0	20.0
M	Primary Capital Advisors, LC	1,645,568,102	8,466	45,888,081	207	20,570,493	98	49	10	0	54.4	0.0
M	Provident Funding Group, Inc.	121,520,416	570	863,650	4	0	0	0	0	0	2.4	1.2
M	QR Lending, Inc.	71,173,878	455	48,086,967	231	20,301,005	98	0	0	0	0.7	0.0
M	Quantum Servicing Corporation	32,383,143	166	31,743	1	0	0	0	0	0	0.6	0.0
M	Quicken Loans Inc.	160,897,241	3,128	153,045,617	2,941	0	0	0	0	0	94.0	0.0
M	Real Time Resolutions, Inc.	132,881,003	777	62,083,282	3,41	6,017,447	139	36	0	0	43.9	17.9
M	Residential Credit Solutions, Inc.	1,140,508,698	7,539	482,408,159	2,753	55,917,264	287	184	0	0	36.4	3.8
M	Rushmore Loan Management Services, LLC	1,480,255,708	9,739	534,347,060	3,097	93,512,326	443	235	7	26	31.8	4.5
M	Security One Lending	35,735,089	184	31,539,489	155	5,216,450	24	6	0	0	84.2	13.0
M	Select Portfolio Servicing, Inc.	10,828,438	45	140,861	1	0	0	0	0	0	2.2	0.0
M	Selene Finance L.P.	55,649,656	688	21,050,027	147	5,443,456	31	27	0	7	21.4	4.5
M	Sierra Pacific Mortgage Company, Inc.	32,587,773	419	18,663,317	231	1,687,125	6	54	0	1	55.1	1.4
M	SN Servicing Corporation	209,299	1	209,299	1	0	0	0	0	0	100.0	0.0
M	Specialized Loan Servicing, LLC	2,478,675,420	14,312	224,227,991	1,119	48,145,304	223	130	1	0	7.8	1.6
M	Statebridge Company, LLC	248,052,602	652	1,257,567	3	322,526	2	2	0	0	0.0	0.0
M	Statewide Mortgage, Inc.	59,735	2	0	0	0	0	0	0	0	0.5	0.3
M	Sun West Mortgage Company, Inc.	454,021	10	454,021	2	0	0	0	0	0	0.0	0.0
M	SunTrust Mortgage, Inc.	68,267,106	668	9,731,396	48	1,254,626	10	0	0	0	0.0	0.0
M	Texico, LLC	12,431,501	86	6,084,880	35	2,015,911	9	2	0	1	7.2	1.5
M	The Mortgage Service Center	281,371,615	2,077	73,951,979	458	15,775,721	140	103	0	0	40.7	10.5
M	Towne Mortgage Company d/b/a Americo Mortg	1,943,401	26	658,504	4	370,259	0	0	0	0	22.1	6.7
M	United Chartered Banc. LLC	24,025,936	97	13,329,656	53	3,311,600	11	8	0	0	15.4	0.0
M	Universal American Mortgage Company, LLC	461,104,762	3,227	249,253,159	1,402	12,875,626	70	74	5	2	54.6	2.2
M	Van Dyk Mortgage Corporation	15,643,785	294	15,471,875	290	0	0	0	0	0	96.6	0.0
M	Vanderbilt Mortgage and Finance, Inc.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Vantium Capital, Inc. d/b/a Acquia Loan Services	181,051,865	2,207	290,448	5	163,032	0	0	0	0	0.2	0.0
M	Vericrest Financial, Inc.	3,493,086	114	187,017	3	147,506	2	1	0	0	3.8	2.6
M	Walter Mortgage Company, LLC	1,172,488,692	5,263	6,887,964	30	360,000	2	1	0	0	0.6	0.0
M	Wealthbridge Mortgage Corp.	6,835,138	103	26,662,625	367	2,052,956	29	21	2	0	5.3	0.4
M	Wilshire Credit Corporation	376,500,192	48	5,726,822	48	0	0	0	0	0	1.7	0.0
M	Wingspan Portfolio Advisors, LLC	5,676,586	59	196,727	1	0	0	0	0	0	0.0	0.0
M	WIPIRO Gallagher Advisors, Inc.	60,346,924	906	6,474	1	0	0	0	0	0	0.5	0.0
M	21st Mortgage Corporation	10,534,407	201	0	0	0	0	0	0	0	0.0	0.0
M	A.A.E.C.	2,538,944	81	0	0	0	0	0	0	0	0.0	0.0
M	Abbott Laboratories	1,226,214	38	0	0	0	0	0	0	0	0.0	0.0
M	Access	112,418,775	348	2,282,217	8	913,241	5	0	0	0	2.3	1.4
M	Acme Continental	6,314,023	115	0	0	114,532	1	1	0	0	0.0	0.0
M	Advantage One	8,010,580	125	0	0	114,532	1	1	0	0	0.0	0.0
M	Alliant	11,422,884	251	239,671	2	24,393	1	1	0	0	0.8	0.4
M	Allsteel	0	0	0	0	0	0	0	0	0	0.0	0.0
M	American General	0	0	0	0	0	0	0	0	0	0.0	0.0
M	American Nickeloid Employees	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Archer Heights	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Argonne	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Armour Kankakee	0	0	0	0	0	0	0	0	0	0.0	0.0
M	B.A.E.	0	0	0	0	0	0	0	0	0	0.0	0.0
M	BCU	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Bakelite Ottawa Plastics	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Bell West Community	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Bensenville Community	0	0	0	0	0	0	0	0	0	0.0	0.0
M	Blackhawk Area	0	0	0	0	0	0	0	0	0	0.0	0.0

DEFAULT AND FORECLOSURE REPORT JANUARY 1, 2010 - JUNE 30, 2010

Institution Type	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	3(A) Dollar Amount of Foreclosures Closed	Loans Originated Within 18 Mo. Of Fed. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans serviced	Percent Loans In Foreclosure relative to loans serviced
C	266,550	12	0	0	0	0	0	0	0	0	0.0	0.0
C	96,212	2	0	0	0	0	0	0	0	0	0.0	0.0
C	4,853	1	0	0	0	0	0	0	0	0	0.0	0.0
C	3,115,858	20	0	0	0	0	0	0	0	0	0.0	0.0
C	8,806,626	252	64,258	5	17,064	1	0	0	0	0	2.0	0.4
C	1,891,515,329	24,381	8,408,075	113	4,585,693	3	175,003	0	0	0	0.5	0.2
C	15,236,981	279	423,067	3	0	57	0	0	0	0	1.1	0.0
C	9,963,076	155	171,426	1	0	0	0	0	0	0	0.6	0.0
C	6,515,279	26	0	0	0	0	0	0	0	0	0.0	0.0
C	1,073,946	62	29,711	1	29,711	1	0	0	0	0	0.0	0.0
C	3,523,909	37	20,240	1	0	0	0	0	0	0	1.6	1.6
C	17,288,745	360	177,706	3	42,658	1	0	0	0	0	2.7	0.0
C	41,958,744	1,129	737,943	8	32,898	1	0	0	0	0	0.8	0.3
C	334,413,648	5,533	4,236,046	47	1,017,114	6	597,953	0	0	0	0.8	0.1
C	18,583,490	559	91,250	2	73,549	3	0	0	0	0	0.4	0.2
C	66,126,516	931	413,184	5	63,371	1	320,682	0	0	0	0.5	0.1
C	174,748	9	0	0	1,982,109	0	0	0	0	0	0.0	0.0
C	169,903,135	2,613	4,344,244	44	0	10	550,623	0	0	0	1.7	0.4
C	2,408,127	67	29,692	3	0	0	0	0	0	0	4.5	0.0
C	233,295	18	0	0	0	0	0	0	0	0	0.0	0.0
C	74,623,742	1,926	209,210	6	0	2	127,796	0	1	0	0.3	0.0
C	42,137,655	918	0	0	0	0	0	0	0	0	0.0	0.0
C	136,236,592	3,005	833,483	13	915,649	8	541,737	0	0	0	0.4	0.3
C	37,110	2	0	0	1,105,788	0	0	0	0	0	0.4	0.0
C	267,932,065	2,899	843,600	11	0	0	0	0	0	0	1.7	0.1
C	72,075,408	1,850	2,971,603	31	0	2	0	0	0	0	4.0	0.0
C	5,461,687	125	270,627	5	0	0	0	0	0	0	0.0	0.0
C	335,645	22	0	0	0	0	0	0	0	0	0.0	0.0
C	52,415,265	800	338,465	3	0	0	0	0	0	0	0.0	0.0
C	9,217,476	64	201,700	1	0	0	0	0	0	0	0.4	0.0
C	First Financial	237	42,139	1	42,139	1	0	0	0	0	1.6	0.0
C	9,562,909	237	42,139	1	0	0	0	0	0	0	0.4	0.4
C	101,357,363	1,444	189,607	6	0	0	0	0	0	0	0.4	0.4
C	7,282,106	66	514,491	3	220,374	1	0	0	0	0	4.5	1.5
C	3,086,389	97	54,944	2	0	0	0	0	0	0	2.1	0.0
C	5,611,571	98	0	0	0	0	0	0	0	0	0.0	0.0
C	6,516,770	165	0	0	0	0	0	0	0	0	0.0	0.0
C	111,325	1	0	0	0	0	0	0	0	0	0.0	0.0
C	4,027,215	121	0	0	0	0	0	0	0	0	0.0	0.0
C	1,151,228	30	0	0	0	0	0	0	0	0	0.0	0.0
C	64,816	2,982	389,224	7	0	0	0	0	0	0	0.0	0.0
C	5,896,465	98	575,190	5	0	0	0	0	0	0	0.2	0.0
C	1,394,150	23	0	0	0	0	0	0	0	0	5.1	0.0
C	5,462,658,835	846	41,943,082	4	0	0	0	0	0	0	0.0	0.0
C	84,117,628	1,715	750,269	17	25,578	1	66,837	0	0	0	0.3	0.0
C	79,006,759	1,528	174,544	14	9,735	1	0	0	0	0	1.0	0.1
C	60,152	55	0	0	0	0	0	0	0	0	0.9	0.1
C	5,254,382	287	162,223	8	28,591	1	0	0	0	0	2.8	0.3
C	1,838,849	48	0	0	0	0	0	0	0	0	2.0	0.0
C	60,826,478	1,064	653,817	3	0	0	0	0	0	0	0.3	0.0
C	123,207,408	3,710	324,083	11	864,683	3	151,455	0	0	0	0.5	0.0
C	38,584,836	724	127,004	1	105,482	1	0	0	0	0	0.3	0.0
C	23,566,080	777	241,950	9	0	0	0	0	0	0	1.2	0.0
C	5,752,465	114	29,526	1	0	0	0	0	0	0	0.9	0.0
C	33,545	3	0	0	0	0	0	0	0	0	0.0	0.0
C	13,279,247	365	233,410	6	0	0	0	0	0	0	1.6	0.0
C	21,982,466	689	120,678	3	0	0	0	0	0	0	0.4	0.0
C	363,444	26	0	0	0	0	0	0	0	0	5.9	0.0
C	436,771	17	27,465	1	0	0	0	0	0	0	0.0	0.0
C	1,246,373	30	0	0	0	0	0	0	0	0	0.0	0.0
C	12,838,649	147	0	0	0	0	0	0	0	0	0.0	0.0
C	19,764,656	732	40,555	2	33,889	1	0	0	0	0	0.3	0.1
C	9,574,721	401	78,083	4	24,406	1	0	0	0	0	1.0	0.2
C	8,601,789	52	710,083	5	0	0	0	0	0	0	5.8	0.0
C	5,816,629	99	0	0	0	0	0	0	0	0	0.0	0.0
C	49,564,844	865	259,598	2	239,590	1	0	0	0	0	0.2	0.1
C	11,577,439	211	0	0	0	0	0	0	0	0	0.0	0.0
C	50,099,384	983	192,714	2	193,514	2	72,275	0	0	0	0.2	0.2
C	6,175,516	216	0	0	0	1	27,381	0	0	0	0.0	0.0

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Institution	Type	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2(A) Dollar Amount of Loans In Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Foreclosures Filed	3(C) Foreclosures Closed	Loans Originated Within 18 Mo. Of Pre- As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans Served	Percent Loans In Foreclosure relative to loans served
Mid-Ilhni	C	2,941,357	102	77,775	1	77,775	0	0	0	0	1.0	1.0
Midwest Operating Engineers	C	2,741,198	86	0	0	0	0	0	0	0	0.0	0.0
Moline Municipal	C	6,322,853	130	137,128	1	137,128	0	0	0	0	0.8	0.8
Morris Community	C	5,846,819	89	0	0	0	0	0	0	0	0.0	0.0
Motorola Employees	C	285,158,800	2,212	1,051,728	7	739,511	3	1	0	0	0.3	0.1
Murd Employees	C	10,045,501	121	0	0	0	0	0	0	0	0.0	0.0
New Horizon	C	975,352	33	0	0	0	0	0	0	0	0.0	0.0
Niles Township Schools	C	31,000,000	305	1,974,298	6	0	0	0	0	0	2.0	2.0
Northstar	C	34,304,063	562	1,106,403	8	264,694	2	2	0	0	1.4	1.4
Northwest Community	C	23,162,589	143	0	0	297,637	1	1	0	0	0.0	0.0
NuMark	C	23,072,782	2,453	264,010	3	46,564	1	0	0	0	0.7	0.7
Oak Trust	C	10,381,739	271	119,243	7	0	0	0	0	0	0.0	0.0
Olin Community	C	134,128,639	2,430	649,901	13	608,801	8	2	0	0	0.5	0.3
Operating Engineers Local #148	C	291,268	10	0	0	0	0	0	0	0	0.0	0.0
Ottawa Hiway	C	475,548	15	0	0	0	0	0	0	0	0.0	0.0
Panduit Employees	C	159,781	7	0	0	0	0	0	0	0	0.0	0.0
Peoria City Employees	C	484,266	73	112,050	20	27,392	0	0	0	0	0.0	0.0
Personal Finance Company, LLC	C	180,238	7	0	0	0	0	0	0	0	0.0	0.0
Phone Company	C	20,955,445	355	515,659	5	0	0	0	0	0	0.0	0.0
Prairie Trail	C	50,413,837	766	0	0	0	0	0	0	0	27.4	1.4
Premier	C	50,331	1	0	0	0	0	0	0	0	0.0	0.0
Processors-Industrial Community	C	1,445,682	29	0	0	0	0	0	0	0	0.0	0.0
Quad Cities Postal	C	6,711,653	228	0	0	0	0	0	0	0	0.0	0.0
Redbrand	C	1,681,143	37	0	0	0	0	0	0	0	0.0	0.0
River To River	C	5,920,333	57	0	0	0	0	0	0	0	0.0	0.0
Riverside Community	C	3,384,460	142	55,881	3	0	0	0	0	0	0.7	0.0
Riverside Finance	C	10,257,138	141	66,500	3	66,500	1	0	0	0	0.0	0.0
Rockford Bell	C	1,150,902	72	0	0	0	0	0	0	0	0.0	0.0
Rockford Municipal Employees	C	0	0	0	0	0	0	0	0	0	0.0	0.0
Rockford Postal Employees	C	0	0	0	0	0	0	0	0	0	0.0	0.0
Romeoville Community	C	3,109	1	0	0	0	0	0	0	0	0.0	0.0
Salt Creek	C	2,134,644	70	62,488	2	0	0	0	0	0	0.0	0.0
Sangamo Chapter	C	966,787	13	11,784	1	0	0	0	0	0	2.9	0.0
Sangamon Schools	C	3,267,198	145	9,143	1	0	0	0	0	0	0.0	0.0
School District 40 Employees	C	1,329,396	37	0	0	0	0	0	0	0	0.0	0.0
Scott	C	84,182,367	1,702	546,482	6	0	0	0	0	0	0.0	0.0
Select Employees	C	9,433,358	207	254,012	3	0	0	0	0	0	0.4	0.0
Service Plus	C	8,013,359	159	61,980	1	0	0	0	0	0	0.0	0.0
Sherwin-Williams Employees	C	1,387,237	32	29,672	1	29,672	1	0	0	0	0.6	0.6
SIU	C	26,462,872	725	67,813	4	0	0	0	0	0	0.0	0.0
SIU	C	0	0	0	0	0	0	0	0	0	0.0	0.0
South Division	C	11,541,436	86	163,837	1	395,601	1	1	0	0	0.0	0.0
Southeastern Electric Employees	C	749,835	27	0	0	0	0	0	0	0	0.0	0.0
Southern Illinois Area	C	103,854	4	0	0	0	0	0	0	0	0.0	0.0
Southwest Chicago Chapter	C	1,244,461	12	0	0	0	0	0	0	0	0.0	0.0
Staley	C	33,211,962	769	820,982	11	0	0	0	0	0	0.0	0.0
Streator Community	C	2,725,613	129	0	0	0	0	0	0	0	0.0	0.0
Streator Ozited	C	24,951,053	762	126,355	3	0	0	0	0	0	0.0	0.0
Synergy Partners	C	46,759	2	9,423	1	0	0	0	0	0	0.0	0.0
Taylorville Community	C	15,228,297	234	181,613	1	161,613	1	0	0	0	0.4	0.4
Tazewell County School Employees	C	1,087,127	40	0	0	0	0	0	0	0	0.0	0.0
Tee-Pak	C	5,133,718	114	0	0	0	0	0	0	0	0.0	0.0
Thornton Township High Schools	C	1,206,183	78	69,864	3	0	0	0	0	0	0.0	0.0
Tinley Forest Employees	C	115,112	5	0	0	0	0	0	0	0	5.8	0.0
U. S. Employees	C	0	0	0	0	0	0	0	0	0	0.0	0.0
United	C	29,011,136	266	200,652	0	0	0	0	0	0	0.0	0.0
United Community	C	11,612,453	243	0	0	0	0	0	0	0	0.0	0.0
University Of Illinois Employees	C	51,323,245	1,306	293,506	5	0	0	0	0	0	0.4	0.0
USA One National	C	9,710,703	83	0	0	0	0	0	0	0	0.0	0.0
Utility Employees	C	1,585,131	54	0	0	0	0	0	0	0	0.0	0.0
Valley Bell	C	2,621,851	66	58,026	1	0	0	0	0	0	1.5	0.0
VAMCO	C	620,207	18	0	0	0	0	0	0	0	0.0	0.0
Western Illinois	C	356,171	19	35,255	1	0	0	0	0	0	5.3	0.0
Winnemago County Schools	C	368,312	24	8,123	1	0	0	0	0	0	4.2	0.0
Wrigley Associates	C	3,162,662	17	0	0	0	0	0	0	0	0.0	0.0

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Institution Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 90 Days of Pre-As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans	
											In Default relative loans	In Foreclosures filed relative loans serviced
Allied First Bank, SB	13,605,614	2,953	0	0	0	0	0	0	0	0	0.0	0.0
American Union Savings and Loan Association, sb	2,531,201	18	0	0	0	0	0	0	0	0	0.0	0.0
Beardstown Savings, s.b.	22,553,000	565	501,000	8	25,168	58,000	2	1	0	0	1.4	0.5
Capatha Bank, S.B.	6,927,490	182	232,977	4	44,302	0	1	0	0	0	2.2	0.0
Community Savings Bank	5,757,809	41	0	0	1,439,023	206,770	6	0	0	0	0.0	0.0
DeWitt Savings Bank	163,246,763	1,523	2,329,947	14	0	53,619	0	1	0	0	0.9	0.0
Eureka Savings Bank	60,023,057	906	529,637	9	262,337	0	3	0	0	0	2.6	0.1
First Bank & Trust, S.B.	220,340,083	3,188	8,266,474	84	135,500	145,600	1	3	0	0	1.1	0.0
First Savanna Savings Bank	183,894,899	2,697	3,096,102	31	0	0	0	0	0	0	0.0	0.0
First Savings Bank	6,332,500	146	428,401	7	0	0	0	0	0	0	1.1	0.0
First Savanna Bank of Hegewisch	21,309,172	454	362,321	12	0	0	0	0	0	0	4.8	0.0
Flora Savings Bank	227,686,029	1,730	898,734	8	132,250	0	2	0	0	0	2.6	0.0
Harvard Savings Bank	14,005,621	342	340,941	9	75,000	45,000	2	1	0	0	0.5	0.1
Hoyle Savings Bank	111,636,269	1,363	1,453,759	20	369,437	272,561	2	1	0	0	2.6	0.6
Jacksonville Savings Bank	174,544,621	1,585	3,246,969	18	288,873	486,222	2	1	0	0	1.5	0.1
Liberty Bank for Savings	214,213,931	4,484	1,672,066	35	40,940	0	2	0	1	0	1.1	0.1
Lincoln State Bank, S.B.	285,876,110	2,206	9,939,730	38	2,301,341	952,762	10	4	0	0	0.8	0.0
Lisle Savings Bank	89,084,272	735	1,495,911	10	20,589	223,545	1	1	0	0	1.7	0.5
Marion County Savings Bank	278,671,358	2,599	16,302,760	87	566,945	0	4	0	0	0	1.4	0.1
McHenry Savings Bank	41,519,261	909	757,423	15	0	152,583	0	1	0	0	3.5	0.2
Midford Building and Loan Association	147,888,452	1,546	6,931,936	41	1,013,708	2,008,957	9	10	0	0	2.7	0.6
Miford Building and Loan Association	16,387,891	520	483,262	8	0	0	0	0	0	0	1.5	0.0
Nashville Savings Bank	13,043,500	161	0	0	0	0	0	0	0	0	0.0	0.0
Nokomis Savings Bank	1,297	42	0	0	0	0	0	0	0	0	0.0	0.0
North County Savings Bank	18,665,207	217	18,612	1	0	0	0	0	0	0	0.0	0.0
Pulaski Savings Bank	29,362,403	278	407,655	2	0	0	0	0	0	0	0.5	0.0
Royal Savings Bank	16,223,573	234	102,949	1	0	0	0	0	0	0	0.0	0.0
Security Bank, S.B.	160,484,911	2,858	60,602	2	0	0	0	0	0	0	0.4	0.0
Security Savings Bank	26,571,932	875	819,840	20	0	147,313	0	4	0	0	2.3	0.0
South End Savings, S.B.	17,960,333	171	0	0	0	0	0	0	0	0	0.0	0.0
Sreater Home Building and Loan Association	51,694,531	1,073	198,049	7	22,562	18,131	3	1	0	0	0.7	0.3
Twin Oaks Savings Bank	49,180,209	515	185,846	2	125,301	0	0	0	0	0	0.4	0.0
Union Savings Bank	134,419,589	2,266	3,282,366	34	1,550,952	0	13	0	0	0	1.5	0.6
Wabash Savings Bank	3,480,005	97	14,584	1	0	0	0	0	0	0	1.0	0.0
Washington Savings Bank	110,988,064	1,697	1,287,179	18	0	0	0	0	0	0	1.1	0.0
Waukegan Savings Bank	55,288,737	654	1,287,179	15	749,203	242,240	5	1	0	0	2.3	0.8
West Town Savings Bank	23,464,878	240	2,984,657	10	0	0	0	0	0	0	4.2	0.0

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S	5,265,869	97	0	0	48,937	0	0	0	0	0.0	1.0
S	26,066,891	110	0	0	0	0	0	0	0	0.0	0.0
S	12,953,891	42	0	0	0	0	0	0	0	0.0	0.0
S	4,116,000	118	63,000	1	0	0	0	0	0	0.8	0.0
S	1,438,533	28	0	0	0	0	0	0	0	0.0	0.0
S	1,517,777,523	9,884	1,077,498	59	2,201,692	21	26	0	0	0.6	0.2
S	36,635,470	466	21,632	1	0	0	0	0	0	0.2	0.0
S	339,334,794	1,940	15,875,333	51	600,545	2	0	0	0	2.6	0.1
S	23,751,347	268	125,000	1	0	0	0	0	0	0.4	0.0
S	8,602,984	53	0	0	539,673	0	1	0	0	0.0	0.0
S	1,048,774	8	0	0	0	0	0	0	0	0.0	0.0
S	29,547,634	189	535,203	4	0	0	0	0	0	2.1	0.0
S	14,641,873	66	1,820,636	6	478,180	1	0	0	0	1.5	0.0
S	6,063,174	37	596,388	3	0	0	0	0	0	8.1	0.0
S	78,127,345	756	5,693,885	19	756,921	2	0	0	0	2.5	0.3
S	677,232	15	0	0	0	0	0	0	0	0.0	0.0
S	26,589,581	315	294,523	2	0	0	0	0	0	0.6	0.0
S	5,465,626	112	74,678	1	0	0	0	0	0	0.9	0.0
S	18,140,710	368	252,047	4	0	0	0	0	0	1.1	0.0
S	83,069,457	1,123	169,145	2	32,294	1	0	0	0	0.2	0.0
S	43,816,177	323	924,462	4	392,928	1	3	0	0	1.2	0.0
S	11,354,955	242	144,317	5	0	0	0	0	0	2.1	0.0
S	61,506,150	732	0	0	0	0	0	0	0	0.0	0.0
S	37,495,815	329	186,901	2	136,408	1	1	0	0	0.6	0.0
S	20,079,000	100	2,421,000	13	998,210	5	1	0	0	13.0	5.0
S	186,938,503	2,320	326,384	9	104,535	2	2	0	0	0.4	0.1
S	6,279,633	96	0	0	0	0	0	0	0	0.0	0.0
S	8,629,570	252	280,528	8	0	0	0	0	0	3.2	0.0
S	10,166,098	113	0	0	0	0	0	0	0	0.0	0.0
S	16,234,907	318	83,979	5	0	0	0	0	0	1.6	0.0
S	1,064,457	122	129,470	2	0	0	0	0	0	0.0	0.0
S	16,586,773	274	148,299	3	57,757	1	1	0	0	1.1	0.4
S	5,655,805	102	88,008	2	0	0	0	0	0	1.0	0.0
S	28,363,086	485	64,857	2	0	0	0	0	0	0.6	0.0
S	2,361,828	63	19,499	1	0	0	0	0	0	1.6	0.0
S	8,816,232	73	0	0	0	0	0	0	0	0.0	0.0
S	104,264,615	972	387,586	5	0	0	0	0	0	0.5	0.0
S	11,762,916	78	2,022,644	11	0	0	2	0	0	14.1	0.0
S	155,994,410	2,881	1,250,859	16	239,495	5	8	0	0	0.6	0.2
S	57,804,112	613	0	0	0	0	0	0	0	0.0	0.0
S	11,996,000	183	1,700	1	0	0	0	0	0	0.5	0.0
S	19,488,068	240	980,772	5	184,240	1	0	0	0	2.1	0.0
S	687,716,451	8,226	1,123,823	10	681,095	9	1	0	0	0.1	0.1
S	5,620,836	166	0	0	0	0	0	0	0	0.0	0.0
S	5,969,860	113	39,211	1	0	0	0	0	0	0.0	0.0
S	34,856,741	579	151,204	2	87,704	0	0	0	0	0.9	0.0
S	257,576,907	5,378	2,469,422	62	1,583,721	17	10	0	0	1.2	0.3
S	1,551,675	25	0	0	14,632	1	1	0	0	0.0	4.0
S	30,294,656	97	1,316,241	7	0	0	6	2	0	7.2	0.0
S	38,454,089	437	65,430	1	66,430	1	0	0	0	0.2	0.2
S	92,528,467	1,361	2,098,959	16	46,000	1	0	0	0	1.2	0.1
S	13,922,709	51	2,420,314	4	1,333,703	1	0	0	0	7.8	2.0
S	88,404,265	368	6,832,178	18	228,013	1	1	0	0	4.9	0.3
S	16,676,860	230	314,521	4	0	0	0	0	0	1.7	0.0
S	16,213,038	337	336,500	5	0	0	0	0	0	1.5	0.0
S	1,376,000	27	0	0	0	0	0	0	0	0.0	0.0
S	1,068,356	19	0	0	0	0	0	0	0	0.0	0.0
S	3,930	1	3,930	1	0	0	0	0	0	100.0	0.0
S	23,744,517	108	0	0	0	0	0	0	0	0.0	0.0
S	14,809,494	40	0	0	0	0	0	0	0	0.0	0.0
S	1,578,943,016	20,151	6,176,135	82	2,583,979	28	18	0	0	0.4	0.1
S	288,862,381	3,623	2,816,123	30	764,675	6	5	1	0	0.8	0.2
S	236,270	4	0	0	0	0	0	0	0	0.0	0.0
S	6,621,132	88	308	2	0	0	0	0	0	2.3	0.0
S	201,839,097	2,551	539,731	7	0	0	1	0	0	0.3	0.0
S	44,116,310	910	271,484	4	10,163	1	1	0	0	0.4	0.1
S	160,108,972	2,306	789,426	11	0	0	0	0	0	0.5	0.0
S	23,247,917	1,062	453,278	12	116,846	3	2	0	0	1.1	0.3
S	463,001,941	7,310	3,276,160	48	2,642,976	28	11	0	0	0.7	0.4
S	3,246,634	100	66,328	6	0	0	0	0	0	6.0	0.0

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Institution	Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2(A) Dollar Amount of Loans in Default	2(B) Loans in Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 15 Mo. Of Frel. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans in Default relative to loans Served	Percent Loans in Foreclosures relative to loans served
Chicago Community Bank	S	21,908,675	156	1,692,094	11	1,358,869	1,799,771	8	3	0	0	7.1	5.1
CIBM Bank	S	20,805,637	578	0	0	0	0	0	0	0	0	0.0	0.0
Cisena Park State Bank	S	2,492,500	47	0	0	0	0	0	0	0	0	0.0	0.0
Citizens Bank of Chatsworth	S	6,871,816	155	98,170	4	0	0	0	0	0	0	2.6	0.0
Citizens Bank of Edinburg	S	3,627,720	68	47,381	4	0	0	0	0	0	0	1.5	0.0
Citizens Community Bank	S	58,769,629	863	904,256	8	0	185,000	0	1	0	0	0.9	0.0
Citizens Community Bank of Illinois	S	20,237,211	186	591,329	4	35,100	181,150	1	5	0	0	2.2	0.0
Citizens First State Bank of Walnut	S	13,775,256	242	40,664	2	63,640	0	1	0	0	0	0.8	0.4
Citizens State Bank	S	17,370,592	349	151,848	9	0	0	0	0	0	0	2.6	0.3
Citizens State Bank of Mifflord	S	1,213,388	21	0	0	0	0	0	0	0	0	0.0	0.0
Citizens State Bank of Shipman	S	5,547,530	147	60,220	3	0	0	0	0	0	0	2.0	0.0
Clay County State Bank	S	8,321,312	182	162,052	3	0	40,000	0	1	0	0	1.6	0.0
Colchester State Bank	S	6,516,978	162	7,603	3	1,349,922	0	0	0	0	0	0.6	0.0
Cole Taylor Bank	S	143,717,991	1,166	7,819,043	14	40,035	0	1	0	0	0	1.2	0.1
Community Bank	S	25,675,202	377	158,968	3	0	0	0	0	0	0	0.8	0.0
Community Bank	S	8,942,882	298	69,551	2	0	29,516	1	0	0	0	0.8	0.4
Community Bank of DuPage	S	5,800,567	35	85,500	2	0	519,732	0	1	0	0	5.7	0.0
Community Bank of Easton	S	2,347,741	34	0	0	0	0	0	0	0	0	0.0	0.0
Community Bank of Elmhurst	S	15,786,466	91	0	0	0	0	0	0	0	0	0.0	0.0
Community Bank of Oak Park River Forest	S	67,735,865	693	2,372,548	9	179,600	100,000	1	1	0	0	1.3	0.1
Community Bank of Trenton	S	18,481,359	267	778,202	4	0	0	0	0	0	0	1.5	0.0
Community Banks of Shelby County	S	4,784,176	116	0	0	904,000	0	0	0	0	0	0.0	0.0
Community Bank-Wheaton/Glen Ellyn	S	72,512,738	894	2,092,008	12	0	0	5	0	0	0	1.3	0.6
Community First Bank	S	14,965,188	123	0	0	0	0	0	0	0	0	0.0	0.0
Community First Bank of the Heartland	S	10,248,770	191	99,572	1	0	0	0	0	0	0	0.5	0.0
Community State Bank	S	10,735,643	284	750,384	0	0	0	0	0	0	0	0.0	0.0
Community State Bank of Oak Falls	S	111,554,399	1,708	24,176	11	257,806	145,338	3	2	0	0	0.6	0.2
Community Trust Bank	S	15,494,299	378	0	0	59,647	59,647	2	2	0	0	0.3	0.5
Country Bank	S	4,393,077	64	0	0	127,117	0	1	0	0	0	2.1	2.1
Covenant Bank	S	6,485,527	47	127,117	1	76,045	0	1	1	0	0	0.0	0.3
Crossroads Bank	S	16,212,658	313	0	0	0	0	0	0	0	0	4.5	1.2
Delaware Place Bank	S	15,344,210	66	1,465,786	3	1,485,897	555,543	6	2	0	0	5.5	1.2
Devon Bank	S	90,178,129	511	5,586,625	28	494,907	0	6	2	0	0	0.0	0.0
Dewey Bank	S	2,198,770	50	52,624	1	0	0	0	0	0	0	2.0	0.0
Du Quoin State Bank	S	17,339,179	362	213,707	3	0	0	0	0	0	0	0.8	0.0
Durand State Bank	S	13,623,195	224	147,301	1	0	0	0	0	0	0	0.4	0.0
Edens Bank	S	38,928,688	201	3,531,632	6	0	0	0	0	0	0	3.0	0.0
Edgebrook Bank	S	49,609,675	202	2,211,007	8	0	0	0	0	0	0	4.0	0.0
Elkville State Bank	S	688,169	27	0	0	0	0	0	0	0	0	0.0	0.0
Evergreen Bank Group	S	80,485,916	1,238	387,656	5	123,800	0	1	0	0	0	0.4	0.1
Exchange State Bank	S	8,049,132	150	0	0	0	0	0	0	0	0	0.0	0.0
Fairview State Banking Company	S	4,078,210	125	26,150	2	74,075	0	0	0	0	0	1.6	0.0
Farmer City State Bank	S	15,610,970	250	177,797	3	0	0	1	0	0	0	1.2	0.4
Farmers & Merchants Bank of Husonville	S	4,111,401	106	0	0	0	0	0	0	0	0	0.0	0.0
Farmers and Merchants State Bank of Bushnell	S	13,497,598	170	0	0	0	0	0	0	0	0	0.0	0.0
Farmers State Bank	S	9,002,457	61	152,894	1	0	118,234	0	1	0	0	1.6	0.0
Farmers State Bank	S	11,669,927	190	85,134	4	0	0	0	0	0	0	2.1	0.0
Farmers State Bank	S	78,408,028	1,468	344,711	5	243,885	56,692	4	1	0	0	0.3	0.3
Farmers State Bank & Trust Co	S	9,799,250	169	57,000	3	0	0	0	0	0	0	1.8	0.0
Farmers State Bank of Alto Pass, Illinois	S	121,091,439	1,369	2,639,408	26	61,367	0	3	0	0	0	1.9	0.2
Farmers State Bank of Camp Point	S	4,586,512	92	35	1	0	0	0	0	0	0	1.1	0.0
Farmers State Bank of Danforth	S	4,640,315	221	49,377	1	0	0	0	0	0	0	0.5	0.0
Farmers State Bank of Emden	S	934,000	18	0	0	0	39,000	0	1	0	0	0.0	0.0
Farmers State Bank of Fulton, County	S	7,916,000	193	0	0	0	0	0	0	0	0	0.0	0.0
Farmers State Bank of Hoffman	S	21,292,614	597	174,845	4	249,663	0	2	0	1	0	0.7	0.3
Farmers State Bank of Madra	S	105,387,078	33	0	0	0	0	0	0	0	0	0.0	0.0
Farmers State Bank of Sublette	S	4,907,349	106	394,524	6	119,849	0	2	0	0	0	5.7	1.9
Farmers State Bank of Western Illinois	S	15,386,262	463	217,520	4	0	0	0	0	0	0	0.9	0.0
Farmers State Bank, Astoria	S	4,053,865	153	0	0	0	0	0	0	0	0	0.0	0.0
Fayette County Bank	S	1,364,536	32	270,000	1	0	0	0	0	0	0	3.1	0.0
Federated Bank	S	9,451,040	298	56,957	1	0	0	0	0	0	0	0.3	0.0
First American Bank	S	712,009,862	13,071	2,698,314	33	2,332,932	813,900	8	7	0	0	0.3	0.1
First Bank & Trust	S	128,662,676	797	162,232	1	961,027	760,231	6	4	0	0	0.1	0.8
First Bank and Trust Company of Illinois	S	0	0	0	0	0	0	0	0	0	0	0.0	0.0
First Bank of Highland Park	S	71,709,919	568	2,702,807	5	415,000	0	1	0	0	0	0.9	0.2
First Bank of Manhattan	S	35,250,014	495	86,827	1	0	0	0	0	0	0	0.2	0.0
First Chicago Bank & Trust	S	98,964,000	417	2,013,917	9	316,000	0	3	0	0	0	2.2	0.7
First Choice Bank	S	57,764,764	594	3,671,492	28	429,034	634,117	19	8	0	0	4.7	0.3
First Collinsville Bank	S	3,614,146,000	3,157	4,462,910	52	2,426,277	0	8	1	0	0	1.6	0.6
First Community Bank	S	18,103,831	203	0	0	0	113,663	0	1	0	0	0.0	0.0
First Community Bank and Trust	S	31,483,612	406	1,670,500	29	0	0	0	0	0	0	7.1	0.0

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Institution Type	I (A) Dollar Amount of loans	I (B) Number of loans	2(A) Dollar Amount of Loans in Default	2(B) Loans in Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fud. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans serviced	Percent Loans In Foreclosures relative to loans serviced
S	18,157,206	315	107,408	4	43,538	0	1	0	0	0	0	1.3
S	8,857,255	52	0	0	0	0	0	0	0	0	0	0.0
S	17,807,146	213	90,834	1	0	0	0	0	0	0	0	0.5
S	266,002	3	0	0	0	0	0	0	0	0	0	0.0
S	7,776,137	198	484	1	0	0	0	0	0	0	0	0.0
S	38,868,759	480	0	0	0	0	0	0	0	0	0	0.0
S	229,263,931	3,916	1,359,453	13	350,184	622,968	6	12	0	0	0	0.0
S	23,708,327	96	329,488	2	599,998	0	2	0	0	0	0	0.3
S	30,745,543	412	114,568	2	0	0	0	0	0	0	0	2.1
S	3,061,950	46	6,901	1	0	0	0	0	0	0	0	0.5
S	488,681,323	6,947	11,930,984	148	4,293,121	927,515	40	9	0	0	0	2.2
S	31,867,485	221	0	0	0	0	0	0	0	0	0	0.0
S	66,625,126	560	458,324	3	276,753	108,800	1	1	0	0	0	0.5
S	15,327,888	232	477,781	2	0	0	0	0	0	0	0	0.0
S	39,242,000	256	12,855,000	72	5,699,000	600,981	34	7	0	0	0	0.9
S	42,277,682	754	817,043	15	0	0	0	0	0	0	0	28.5
S	181,840,227	2,056	516,733	25	270,972	0	5	0	0	0	0	0.0
S	106,160,588	1,333	526,092	8	83,021	0	1	0	0	0	0	1.2
S	14,169,280	347	546,834	15	0	0	0	0	0	0	0	0.6
S	19,695,944	283	147,608	2	0	0	0	0	0	0	0	4.3
S	29,068,182	557	136,951	5	0	63,882	0	0	0	0	0	0.7
S	12,077,687	265	269,000	3	102,050	102,050	1	1	0	0	0	0.9
S	73,022,903	1,080	610,122	24	0	99,073	0	1	0	0	0	1.1
S	28,060,500	911	0	0	294,588	0	2	0	0	0	0	2.2
S	11,740,795	212	211,334	4	25,789	0	0	0	0	0	0	0.0
S	43,352,933	527	415,784	6	209,690	152,506	2	1	0	0	0	1.9
S	2,037,284	68	8,558	1	0	23,812	0	1	0	0	0	1.1
S	2,476,702	52	31,955	1	0	0	0	0	0	0	0	1.5
S	2,225,987	59	4,614	1	0	0	0	0	0	0	0	1.9
S	52,258,342	768	75,179	3	0	0	0	0	0	0	0	1.7
S	27,157,565	461	234,716	8	0	49,000	0	1	0	0	0	0.4
S	72,083,880	848	465,883	2	0	82,314	0	0	0	0	0	0.4
S	53,883,349	743	2,840,218	10	0	94,154	0	1	0	0	0	0.9
S	6,189,922	45	282,629	4	0	0	0	0	0	0	0	1.3
S	13,642,050	815	574,053	6	143,211	119,216	2	2	0	0	0	0.7
S	11,990,572	325	107,443	4	0	0	0	0	0	0	0	1.2
S	5,588,876	113	0	0	0	0	0	0	0	0	0	0.0
S	6,945,301	96	0	0	0	0	0	0	0	0	0	0.0
S	2,780,064	45	0	0	0	0	0	0	0	0	0	0.0
S	1,568,280	31	0	0	282,202	0	3	0	0	0	0	0.0
S	46,823,956	794	1,521,825	16	459,697	56,560	5	1	0	0	0	2.0
S	7,757,719	97	0	0	0	0	0	0	0	0	0	0.0
S	28,064,000	499	1,107,000	13	0	0	0	0	0	0	0	0.0
S	40,697,941	1,005	0	0	0	120,000	0	0	0	0	0	2.6
S	9,378,085	201	0	0	0	0	0	0	0	0	0	0.0
S	83,991,000	1,461	0	0	412,284	265,078	2	1	0	0	0	0.0
S	65,096,505	377	844,196	4	0	0	0	0	0	0	0	0.0
S	9,287,233	71	0	0	0	0	0	0	0	0	0	1.1
S	12,657,581	213	246,811	5	0	0	0	0	0	0	0	0.0
S	3,876,663	66	176,975	2	47,782	111,224	1	1	0	0	0	2.3
S	298,990,513	2,147	97,470,383	16	201,400	0	2	0	0	0	0	3.0
S	12,976,000	151	286,040	2	0	0	0	0	0	0	0	0.7
S	1,625,000	31	0	0	0	0	0	0	0	0	0	1.3
S	1,524,000	32	0	0	0	0	0	0	0	0	0	0.0
S	1,098,205,851	12,390	782,500	12	832,231	359,895	8	8	0	0	0	0.0
S	9,652,000	201	68,600	1	0	0	0	0	0	0	0	0.1
S	29,675,457	445	654,718	5	322,150	0	3	0	0	0	0	0.5
S	32,024,000	302	1,645,000	4	0	0	0	0	0	0	0	1.1
S	5,699,551	112	0	0	0	0	0	0	0	0	0	1.3
S	15,014,000	384	149,763	0	105,962	0	1	0	0	0	0	0.0
S	7,909,857	94	83,721	3	4,159,319	0	3	0	0	0	0	0.0
S	185,358,000	1,088	0	0	0	0	0	0	0	0	0	3.2
S	53,942,000	653	0	0	0	0	0	0	0	0	0	1.1
S	765,062,836	8,019	277,000	2	4,103,780	935,275	26	6	0	0	0	0.0
S	26,543,688	167	382,337	2	0	0	0	0	0	0	0	0.9
S	214,159,566	2,617	1,125,628	13	395,785	452,484	4	4	0	0	0	1.2
S	16,949,949	256	92,487	1	36,770	0	1	1	0	0	0	0.5
S	130,224,666	1,185	0	0	859,072	1,202,678	5	6	0	0	0	0.4
S	49,714,465	274	227,512	2	107,357	0	0	0	0	0	0	0.7
S	34,487,639	542	0	0	100,658	0	1	0	0	0	0	0.0
S	10,117,001	241	286,202	6	0	0	0	0	0	0	0	2.5

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Institution	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(A) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Prod. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to total loans serviced	Percent Loans In Foreclosure relative to total loans serviced
Isasca Bank & Trust Co	76,405,807	823	998,828	6	0	0	0	0	0	0	0.0	0.0
Jersey State Bank	62,982,188	887	179,061	3	106,403	0	0	0	0	0	0.3	0.2
Joy State Bank	8,263,974	251	198,407	6	0	0	0	0	0	0	2.4	0.0
Kenney Bank and Trust	1,757,987	8	0	0	0	0	0	0	0	0	0.0	0.0
Kent Bank	11,147,282	265	403,066	6	0	0	0	0	0	0	2.3	0.0
Kinderhook State Bank	1,643,121	47	30,000	1	30,000	0	0	0	0	0	2.1	2.1
La Salle State Bank	20,201,750	469	93,644	2	0	0	0	0	0	0	0.4	0.0
Lake Forest Bank & Trust Company	752,070,115	3,849	491,873	5	0	0	0	0	0	0	0.1	0.0
Lakeside Bank	24,574,722	59	196,084	1	0	0	0	0	0	0	0.8	0.0
Laura State Bank	1,286,568	28	68,598	3	0	0	0	0	0	0	5.3	0.0
Legence Bank	8,337,163	226	49,757	3	0	0	0	0	0	0	0.6	0.0
Lena State Bank	5,728,486	64	45,000	2	0	0	0	0	0	0	0.8	0.0
Liberty Bank	55,861,000	1,163	1,308,000	6	0	0	0	0	0	0	2.4	0.0
Libertyville Bank & Trust Company	175,899,689	1,318	5,488,476	20	0	0	0	0	0	0	3.1	0.0
LincolnWay Community Bank	8,779,772	72	0	0	121,746	0	0	0	0	0	0.0	0.0
Logan County Bank	12,070,754	416	223,117	4	0	0	0	0	0	0	1.8	0.0
Longview State Bank	13,497,812	180	58	1	0	0	0	0	0	0	0.4	0.0
Marine Bank	600,026,000	5,712	1,267,000	10	910,781	665,125	13	6	0	0	0.2	0.2
Marine Bank & Trust	28,968,837	782	147,047	3	103,030	0	0	0	0	0	0.4	0.1
Maroa Foscith Community Bank	62,824,500	722	1,265,263	22	57,000	63,450	1	1	0	0	1.5	0.0
Marquette Bank	304,470,500	2,888	8,091,500	53	2,138,211	1,114,713	16	8	0	0	2.6	0.6
Marshall Bank	13,533,000	169	0	0	0	0	0	0	0	0	0.0	0.0
Marshall County State Bank	3,168,477	70	188,875	4	0	0	0	0	0	0	5.9	0.0
Mazon State Bank	58,141,934	664	812,231	13	601,963	384,130	7	5	0	0	1.2	0.0
Mercantile Bank	80,640,464	1,829	675,975	8	641,574	28,150	6	1	0	0	0.8	0.1
Merchants and Manufacturers Bank	625,953,802	65	0	0	0	0	0	0	0	0	3.0	0.1
Metropolitan Bank and Trust Company	10,844,674	46	2,071,919	4	1,011,796	0	0	0	0	0	1.8	0.0
Metropolitan Capital Bank	15,736,079	94	0	0	0	0	0	0	0	0	0.0	0.0
Middletown State Bank	5,250,000	63	0	0	0	0	0	0	0	0	0.0	0.0
Midland Community Bank	30,165,317	678	45,210	1	0	0	0	0	0	0	0.1	0.0
Midland States Bank	135,635,000	1,343	4,707,000	66	109,087	0	0	0	0	0	4.9	0.0
Midwest Bank of Western Illinois	23,758,218	1,712	42,333	8	103,732	0	1	0	0	0	0.5	0.1
Midwest Community Bank	283,698,723	2,998	62,129	1	0	30,000	0	2	0	0	0.0	0.0
Milledgeville State Bank	6,317,702	118	0	0	0	0	0	0	0	0	0.0	0.0
Millennium Bank	4,043	23	0	0	0	0	0	0	0	0	0.0	0.0
Monon Community Bank	487,330,239	6,621	4,114,492	45	1,420,077	449,250	15	5	0	0	0.7	0.2
Municipal Trust and Savings Bank	39,902,832	471	290,031	4	71,373	46,972	1	1	0	0	0.8	0.2
Murphy-Wall State Bank and Trust Company	57,747,835	933	615,050	11	204,654	266,454	3	2	0	0	1.2	0.3
New City Bank	9,403,266	46	460,118	2	328,012	0	0	0	0	0	4.5	2.2
North Adams State Bank	36,946,000	568	4,008,000	16	0	0	0	0	0	0	2.8	0.0
North Bank	3,446,176	76	83,500	4	0	0	0	0	0	0	5.3	0.0
North Central Bank	20,793,160	81	439,548	1	0	0	0	0	0	0	1.2	0.0
North Community Bank	43,461,723	653	301,516	6	0	0	0	0	0	0	0.9	0.0
North Shore Community Bank & Trust Company	310,999,259	98	620,575	3	0	93,056	0	2	0	0	3.1	0.0
Northbrook Bank & Trust Company	232,923,220	1,232	1,964,696	15	1,400,000	257,416	0	1	0	0	0.4	0.1
Northside Community Bank	53,215,509	154	2,367,274	5	978,816	76,662	5	1	0	0	9.7	3.2
Northwest Community Bank	37,220,959	171	694,708	1	694,708	0	1	0	0	0	0.6	0.6
Northwest Community Bank	268,494,862	3,242	2,813,786	32	1,299,208	596,400	14	6	0	0	1.0	0.4
Oak Bank	2,762,195	6	207,766	1	207,766	0	0	0	0	0	12.5	12.5
Oakdale State Bank	101,537,195	534	0	0	0	0	0	0	0	0	0.0	0.0
Oswego Community Bank	5,237,000	107	24,000	1	0	0	0	0	0	0	0.9	0.0
Oxford Bank and Trust	17,844,989	295	181,690	2	0	0	0	0	0	0	0.7	0.0
Pacific Global Bank	29,191,478	564	253,508	3	0	0	0	0	0	0	0.5	0.0
Palmer Bank	79,006,286	591	3,722,421	18	1,439,367	0	4	0	0	0	3.0	0.7
Pan American Bank	8,852,849	238	0	0	0	0	0	0	0	0	0.0	0.0
Park Ridge Community Bank	12,510,910	71	0	0	0	0	0	0	0	0	0.0	0.0
Parkway Bank and Trust Company	32,758,144	205	1,493,132	4	889,794	0	0	0	0	0	0.0	0.0
PeoplesFirst Bank	56,668,579	243	2,617,254	9	157,500	157,500	2	1	0	0	2.0	1.0
Peoples Bank & Trust	15,319,645	121	0	0	0	0	0	0	0	0	3.7	0.4
Peoples Bank of Kankakee County	20,221,889	383	250,650	8	196,293	86,688	3	3	0	0	0.0	0.0
Peoples Bank of Mecon	56,803,131	2,079	1,997,501	25	544,819	91,179	6	1	0	0	1.2	0.3
Peoples State Bank of Cofax	3,372,687	69	0	0	0	0	0	0	0	0	0.0	0.0
Peoples State Bank of Cofax	9,368,841	128	61,333	1	0	0	0	0	0	0	0.0	0.0
Petefish Skiles & Co	25,895,763	547	629,841	9	36,000	0	0	0	0	0	0.8	0.0
Philo Exchange Bank	9,378,812	153	122,527	1	0	0	0	0	0	0	1.6	0.2
Piazza Bank	18,955,355	103	342,231	4	377,750	0	2	0	0	0	0.7	0.0
Port Byron State Bank	37,755,421	343	0	0	0	0	0	0	0	0	3.9	1.9
Prairie Community Bank	55,805,119	499	426,129	3	166,407	0	1	0	0	0	0.0	0.2
Prairie State Bank & Trust	355,905,724	3,364	1,175,122	10	271,443	222,200	1	1	0	0	0.6	0.2
Pretlened Bank	9,931,486	218	425,831	6	36,089	36,180	2	1	0	0	0.3	0.1
Premier Bank	15,674,236	69	751,856	3	149,939	0	1	0	0	0	2.8	0.5
											1.4	4.3

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Institution Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2 (A) Dollar Amount of Loans In Default	2 (B) Loans In Default	3 (A) Dollar Amount of Foreclosures Filed	3 (A) Dollar Amount of Foreclosures Closed	3 (B) Foreclosures Filed	3 (B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Prod. As Reported in #3	Loans With Rate Greater (0% As Reported in #3	Percent Loans In Default relative to loans Serviced	Percent Loans In Foreclosures Filed relative to loans serviced
Premier Bank of Jacksonville	8,258,545	1,222	677,995	14	0	0	0	0	0	0	1.1	0.0
Princeville State Bank	6,865,995	98	158,770	2	0	0	0	0	0	0	2.0	0.0
Providence Bank, LLC	25,190,018	229	0	0	94,410	0	0	0	0	0	0.0	0.4
Radian State Bank	30,638,624	590	1,141,807	14	165,147	0	0	0	0	0	2.4	0.7
Republic Bank of Chicago	46,651,677	344	4,364,259	17	467,000	0	0	0	0	0	4.9	0.6
Reynolds State Bank	366,113	10	0	0	0	0	0	0	0	0	0.0	0.0
Riverside Community Bank	32,212,337	782	493,519	7	0	0	0	0	0	0	0.9	0.0
Rochester State Bank	7,844,340	148	120,096	4	0	0	0	0	0	0	2.7	0.0
Rockford Bank and Trust Company	31,599,297	253	1,205,779	7	260,000	0	0	0	0	0	2.8	0.4
Rushville State Bank	4,965,000	118	0	0	0	0	0	0	0	0	0.0	0.0
Sainte Marie State Bank	768,053	14	33,715	1	0	0	0	0	0	0	7.1	0.0
Sauk Valley Bank & Trust Company	89,280,634	1,081	598,223	9	0	0	0	0	0	0	0.8	0.0
Savanna-Thomson State Bank	6,680,495	153	104,450	2	79,752	0	0	0	0	0	1.3	0.7
Schuyler State Bank	8,506,868	118	0	0	0	0	0	0	0	0	0.0	0.0
Scott State Bank	12,774,077	338	536,255	14	79,126	0	0	0	0	0	4.1	0.3
Seaway Bank and Trust Company	78,395,126	720	4,502,773	37	880,590	0	0	0	0	0	5.1	0.6
Shelby County State Bank	25,437,616	419	54,831	1	0	0	0	0	0	0	0.2	0.0
Sheridan State Bank	8,919,530	109	0	0	0	0	0	0	0	0	0.0	0.0
Sidell State Bank	438,832	13	0	0	0	0	0	0	0	0	0.0	0.0
Signature Bank	19,654,393	110	0	0	0	0	0	0	0	0	0.0	0.0
South Side Trust & Savings Bank of Peoria	262,689,950	3,751	573,813	9	264,700	0	0	0	0	0	0.2	0.1
Southern Illinois Bank	14,983,687	314	353,751	6	228,538	0	0	0	0	0	1.9	1.0
SouthernTrust Bank	15,363,450	207	370,661	4	146,154	0	0	0	0	0	1.9	0.5
Soy Capital Bank and Trust Company	28,775,801	746	393,889	11	130,561	0	0	0	0	0	1.5	0.7
Spring Valley City Bank	52,709,606	944	1,151,964	17	233,020	0	0	0	0	0	1.8	0.2
St. Charles Bank & Trust	14,612,992	93	684,682	1	0	0	0	0	0	0	1.1	0.3
Standard Bank and Trust Company	267,302,678	2,120	6,372,896	35	920,464	0	0	0	0	0	1.7	0.0
State Bank	4,906,673	114	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Arthur	86,935,519	890	4,560,890	15	2,223,963	0	0	0	0	0	1.7	0.9
State Bank of Bement	5,129,885	143	213,596	9	0	0	0	0	0	0	6.3	0.0
State Bank of Carro Gordo	7,804,039	113	89,783	2	0	0	0	0	0	0	1.8	0.0
State Bank of Cherry	4,453,209	146	41,959	2	0	0	0	0	0	0	1.4	0.0
State Bank of Christian	16,743,000	208	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Countryside	7,685,566	163	75,057	1	0	0	0	0	0	0	0.6	0.0
State Bank of DeWitt	41,041,058	231	651,739	4	0	0	0	0	0	0	1.7	0.0
State Bank of Devils	14,466,695	178	746,558	6	0	0	0	0	0	0	3.4	0.0
State Bank of Graymont	12,107,083	567	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Herscher	87,030,402	800	1,470,061	11	0	0	0	0	0	0	3.4	0.0
State Bank of Illinois	69,512,663	928	2,053,308	10	952,000	0	0	0	0	0	1.4	0.0
State Bank of Industry	6,154,362	126	0	0	0	0	0	0	0	0	1.1	0.3
State Bank of Lincoln	466,442,878	5,487	2,610,837	38	701,234	0	0	0	0	0	0.0	0.0
State Bank of Nauvoo	10,544,261	163	0	0	0	0	0	0	0	0	0.7	0.0
State Bank of Niantic	17,085,192	387	935,178	28	401,267	0	0	0	0	0	7.2	0.5
State Bank of Prairie Du Rocher	2,661,317	30	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Saunemin	17,825,000	297	0	0	0	0	0	0	0	0	0.0	0.0
State Bank of Spear	3,485,251	66	38,483	1	0	0	0	0	0	0	0.0	0.0
State Bank of St. Jacob	35,195,325	433	214,363	3	0	0	0	0	0	0	1.5	0.0
State Bank of The Lakes	10,660,800	135	0	0	0	0	0	0	0	0	0.7	0.0
State Bank of Toulon	283,187,933	2,983	3,592,181	28	1,223,254	0	0	0	0	0	0.0	0.0
State Bank of Waterloo	8,452,401	259	0	0	0	0	0	0	0	0	0.9	0.2
State Bank of Whittington	100,145,674	1,047	1,361,281	8	316,279	0	0	0	0	0	0.8	0.1
State Bank of Whiting	22,785,505	650	309,696	7	24,075	0	0	0	0	0	1.1	0.2
State Street Bank and Trust Company	20,648,681	425	70,555	3	44,267	0	0	0	0	0	0.7	0.2
STC Capital Bank	16,993,163	78	410,541	2	486,657	0	0	0	0	0	2.6	3.8
Suburban Bank & Trust Company	71,022,016	801	8,961	1	0	0	0	0	0	0	0.1	0.0
Table Grove State Bank	3,730,395	96	87,576	2	0	0	0	0	0	0	2.1	0.0
Teutopolis State Bank	25,162,333	499	0	0	0	0	0	0	0	0	0.0	0.0
Texico State Bank	1,891,155	51	73,785	1	0	0	0	0	0	0	5.9	0.0
The Bank of Carbondale	28,291,457	864	926,539	11	0	0	0	0	0	0	0.0	0.0
The Bank of Commerce	7,818,826	25	286,442	2	0	0	0	0	0	0	8.0	0.0
The Bank of Edwardsville	621,320,187	11,547	3,841,861	33	1,163,044	0	0	0	0	0	0.3	0.1
The Bank of Henn	37,507,457	597	863,065	18	241,791	0	0	0	0	0	3.0	0.5
The Bank of Lawrence County	2,107,890	52	0	0	0	0	0	0	0	0	0.0	0.0
The Bank of Marion	27,832,598	563	508,830	12	94,756	0	0	0	0	0	2.1	0.4
The Clay City Banking Co	9,739,311	280	26,915	3	0	0	0	0	0	0	1.1	0.0
The Edgar County Bank and Trust Co.	24,782,928	524	258,648	5	0	0	0	0	0	0	1.0	0.0
The Elgin State Bank	19,696,935	215	0	0	0	0	0	0	0	0	1.0	0.0
The Farmers and Mechanics Bank	116,553,208	1,973	294,340	4	59,002	0	0	0	0	0	0.2	0.1
The Farmers Bank of Liberty	16,558,876	344	30,393	2	0	0	0	0	0	0	0.6	0.0
The Farmers Bank of Mt. Pleasant	11,286,906	185	168,629	4	0	0	0	0	0	0	2.2	0.0
The Farmers State Bank and Trust Company	71,546,876	1,029	1,012,231	25	346,000	0	0	0	0	0	2.4	0.2

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The First Bank and Trust Company of Murphysboro	S	11,440,435	173	224,325	2	123,682	0	0	0	0	0	1.2	0.6
The First Commercial Bank	S	13,818,841	41	574,059	3	0	0	0	0	0	0	7.3	0.0
The First State Bank of Dongola	S	10,108,735	189	216,084	7	0	0	0	0	0	0	3.7	0.0
The First Trust and Savings Bank of Watseka	S	23,788,000	429	238,000	6	0	0	0	0	0	0	1.4	0.0
The Foster Bank	S	95,609,052	439	5,850,205	28	666,357	1,386,726	2	3	0	0	0.7	0.5
The Gerber State Bank	S	9,143,395	150	82,212	1	0	0	0	0	0	0	0.9	0.0
The Gifford State Bank	S	31,497,608	540	322,665	5	333,273	150,481	3	1	0	0	2.7	0.5
The Harvard State Bank	S	61,495,000	561	2,638,000	15	0	0	0	0	0	0	0.9	0.0
The Hill-Dodge Banking Company	S	4,877,846	144	82,460	4	0	0	0	0	0	0	2.8	0.0
The Iuka State Bank	S	6,953,254	137	103,538	2	0	0	0	0	0	0	1.5	0.0
The Leaders Bank	S	15,386,507	36	0	0	0	0	0	0	0	0	0.0	0.0
The Northern Trust Company	S	3,818,646,498	13,465	25,466,788	138	1,145,619	250,153	11	2	0	0	1.0	0.1
The Peoples Bank of Arlington Heights	S	28,042,059	210	317,177	2	0	0	0	0	0	0	1.0	0.0
The Peoples State Bank of Newton, Illinois	S	45,863,348	888	159,228	8	0	0	0	0	0	0	0.9	0.0
The Poplar Grove State Bank	S	15,979,707	172	494,000	4	130,184	0	1	0	0	0	2.3	0.6
The PrivateBank and Trust Company	S	264,658,879	1,341	14,105,019	40	92,480	0	1	0	0	0	5.0	0.1
The State Bank of Blue Mound	S	3,234,715	61	49,411	1	0	0	0	0	0	0	1.6	0.0
The State Bank of Geneva	S	11,760,910	160	0	0	0	0	0	0	0	0	0.0	0.0
The State Bank of Lima	S	1,055,754	33	4,836	1	0	0	0	0	0	0	3.0	0.0
The State Bank of Pearl City	S	5,090,007	116	40,614	1	0	0	0	0	0	0	0.9	0.0
The Village Bank	S	20,520,769	337	9,000	10	0	0	0	0	0	0	0.3	0.0
Tompkins State Bank	S	30,198,779	796	379,736	10	0	46,800	0	1	0	0	1.3	0.0
Town & Country Bank	S	418,436,668	5,604	1,961,761	22	152,360	199,803	3	3	0	0	0.4	0.1
Town and Country Bank of Quincy	S	11,811,798	159	38,172	2	0	0	0	0	0	0	1.3	0.0
Town Center Bank	S	20,862,670	237	339,142	1	1,761,753	1,761,753	1	1	0	0	1.3	0.6
Trustbank	S	39,943,013	775	218,720	5	107,400	0	1	0	0	0	0.4	0.4
United Community Bank	S	7,176,500	190	24,000	2	60,000	188,753	1	1	0	0	0.6	0.1
United Community Bank	S	926,827,000	11,996	6,466,000	105	3,412,186	1,058,705	39	22	0	0	1.1	0.5
Urban Partnership Bank	S	228,844,205	2,279	50,092,057	617	466,029	0	2	0	0	0	0.9	0.3
Valley Bank	S	4,363,117	60	0	0	0	141,960	0	1	0	0	27.1	0.1
Valley Community Bank	S	26,498,746	199	444,673	3	0	0	0	0	0	0	0.0	0.0
Vermilion Valley Bank	S	14,918,943	456	256,352	7	85,753	0	1	0	0	0	1.5	0.0
Vermont State Bank	S	4,537,790	127	153,477	7	0	0	0	0	0	0	1.5	0.2
Villa Grove State Bank	S	24,621,873	352	46,873	1	0	0	0	0	0	0	5.5	0.0
Village Bank & Trust	S	15,671,480	68	857,790	5	410,807	385,000	3	3	0	0	0.3	0.0
Warren-Boymton State Bank	S	52,153,426	568	113,851	1	0	0	0	0	0	0	7.4	4.4
Washington State Bank	S	12,233,639	163	92,268	3	35,349	113,851	2	0	0	0	0.2	0.0
Waukegan State Bank	S	7,468,000	62	78,000	1	0	0	0	0	0	0	1.8	1.2
Wempele State Bank	S	7,880,208	165	23,008	1	23,221	0	1	0	0	0	0.6	0.0
Wenona State Bank	S	2,841,463	68	16,580	1	0	0	0	0	0	0	0.6	0.0
West Central Bank	S	34,725,388	682	185,994	6	50,452	45,952	2	1	0	0	1.5	0.0
West Suburban Bank	S	685,691,489	7,266	12,388,421	30	1,188,414	1,531,741	6	8	0	0	0.9	0.3
White Hall Bank	S	7,475,871	24	0	0	0	0	0	0	0	0	0.4	0.1
White Bank & Trust Company	S	8,325,256	186	175,266	5	68,895	0	2	0	0	0	0.0	0.0
Williamsville State Bank & Trust	S	31,533,109	586	381,734	8	67,500	105,000	1	2	0	0	2.7	1.1
Winfield Community Bank	S	9,138,305	65	0	0	0	0	0	0	0	0	1.4	0.2

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Institution Type	1 (A) Dollar Amount of loans	1 (B) Number of loans	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Dollar Amount of Foreclosures Closed	3(B) Foreclosures Filed	3(B) Foreclosures Closed	Loans Originated Within 18 Mo. Of Prod. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative loans Served	Percent Loans In Foreclosures relative loans serviced
M	13,273,439	278	385,702	62	0	0	0	0	0	0	22.3	0.0
M	781,252	14	258,897	2	0	0	0	0	0	0	14.3	0.0
M	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	31,141,787	206	2,180,095	15	0	0	0	0	0	0	7.3	0.0
M	3,121,247,541	18,092	1,006,791,948	5,101	217,413,887	74,879,442	1,179	370	0	155	28.2	6.5
M	2,700,183	10	0	0	0	0	0	0	0	0	0.0	0.0
M	44,886,301	326	0	0	0	0	0	0	0	0	0.0	0.0
M	130,189	1	130,189	1	0	0	0	0	0	0	0.0	0.0
M	18,087,579	98	9,032,284	48	1,908,823	1,722,265	10	8	0	1	100.0	0.0
M	337,048,838	2,691	130,207,139	530	0	0	0	0	0	0	48.0	0.0
M	677,220,736	8,671	120,081,274	1,008	44,688,162	11,796,244	104	48	1	6	19.7	3.9
M	10,138,843	173	565,353	10	80,709	16,823,071	253	115	16	16	11.6	2.9
M	82,277,950	515	43,158,914	278	12,889,755	2,134,626	55	13	0	0	0.0	0.0
M	435,550,739	2,422	199,996,566	1,003	13,046,876	3,877,746	79	90	0	0	5.8	0.6
M	33,342	2	8,652	1	0	0	0	0	0	0	54.0	10.7
M	0	0	0	0	0	0	0	0	0	0	41.4	3.3
M	184,500	1	0	0	0	0	0	0	0	0	50.0	0.0
M	4,070,531	27	0	0	0	0	0	0	0	0	0.0	0.0
M	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	453,111,508	2,162	3,563,028	19	1,543,174	0	9	0	0	0	0.0	0.0
M	168,873	1	168,873	1	168,873	0	1	0	0	0	0.0	0.0
M	513,801,315	9,977	45,673,696	557	17,710,898	7,620,712	156	56	0	31	100.0	100.0
M	4,910,504	58	1,956,829	15	0	0	0	0	0	0	0.0	0.0
M	2,906,070	42	235,760	3	0	0	0	0	0	0	25.9	0.0
M	10,301,148	70	0	0	0	0	0	0	0	0	7.1	0.0
M	5,617,353	38	0	0	0	0	0	0	0	0	0.0	0.0
M	317,057,220	2,867	4,502,896	34	2,009,608	356,710	15	3	0	0	0.0	0.0
M	165,894,987	976	4,871,817	33	0	0	0	0	0	0	1.2	0.5
M	23,573,395	497	47,034	6	302,630	62,301	6	2	0	0	3.4	0.0
M	10,308,096	171	110,101	3	6,128	45,788	0	1	0	0	1.2	1.2
M	20,844,433	253	3,291,812	51	0	0	0	0	0	0	1.8	0.0
M	13,827,224	86	2,270,600	10	285,002	0	1	0	0	0	20.2	0.4
M	11,361,268	261	11,097,179	250	0	0	0	0	0	0	11.6	1.2
M	20,814,821	206	561,700	5	677,803	0	6	0	0	0	95.8	0.0
M	1,310,662,900	9,655	649,625,899	4,912	145,476,325	7,297,300	721	45	0	2	2.4	2.9
M	4,936,853	31	2,386,551	15	0	315,042	0	1	0	0	50.9	7.5
M	14,427,157	140	8,162,378	76	3,515,131	0	17	0	0	0	48.4	0.0
M	7,203,743,591	41,125	289,908,897	1,271	132,006,157	55,793,195	655	276	0	0	54.3	12.1
M	190,251	1	0	0	0	0	0	0	0	0	3.1	1.6
M	705,205,739	4,805	21,628,065	122	26,984,312	1,416,763	146	7	0	0	0.0	0.0
M	43,003,741	929	27,031,982	584	782,943	0	6	0	0	0	2.3	3.0
M	0	0	0	0	0	0	0	0	0	0	62.9	0.6
M	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	13,510,631,031	85,043	176,160,254	1,235	252,331,010	51,104,408	1,417	274	0	5	1.5	1.7
M	122,807,227	1,073	1,172,183	4	0	0	0	0	0	0	0.0	0.0
M	1,255,543,661	13,738	176,909,871	1,116	72,840,669	26,526,337	424	144	0	11	8.1	3.1
M	362,319	56	229,521	34	0	0	0	0	0	0	60.7	0.0
M	31,798,413	273	24,474,412	238	0	0	0	0	0	0	0.0	0.0
M	747,962,459	9,094	136,564,705	1,690	37,705,022	17,497,188	256	113	0	17	18.5	2.8
M	1,010,829	11	134,398	1	165,606	0	2	0	0	0	9.1	18.2
M	689,924,842	5,598	185,560,312	1,712	50,288,824	30,909,679	282	161	0	7	30.6	5.0
M	1,506,905,041	8,365	470,624,453	2,399	238,187,742	779,650	1,209	5	0	0	28.7	14.5
M	28,200,295	285	92,283	3	39,022	104,525	1	1	0	0	1.1	0.4
M	26,077,741	203	17,600,276	93	797,770	961,635	4	9	0	0	45.8	2.0
M	0	0	0	0	0	0	0	0	0	0	0.0	0.0
M	27,762,463	134	27,100,029	130	6,574,488	0	0	0	0	0	0.0	0.0
M	17,999,794	186	339,830	2	0	6,244,332	27	30	0	3	97.0	20.1

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Institution Type	1 (A) Dollar Amount of Loans	1 (B) Number of Loans	2(A) Dollar Amount of Loans in Default	2(B) Loans In Default	3(A) Dollar Amount of Foreclosures Filed	3(B) Foreclosures Filed	3(C) Foreclosures Closed	Loans Originated Within 18 Mo. of Fd. As Reported in #3	Loans With Rate Greater 10% As Reported in #3	Percent Loans In Default relative to loans serviced	Percent Loans In Foreclosure relative to loans serviced
M	LHI Mortgage, Inc.	0	0	0	0	0	0	0	0	0	0.0
M	Litton Loan Servicing, LP	1,611,886,128	10,985	706,120,426	3,932	31,971,176	170	31,440,628	0	0	35.8
M	Live Well Financial, Inc.	869,183	3	491,119	3	491,119	3	0	0	100.0	100.0
M	Loanworks Servicing, LLC	0	0	0	0	0	0	0	0	0	0.0
M	Manx Servicing, LLC	51,889,881	232	38,860,817	160	10,161,058	43	4,435,538	0	0	69.0
M	Member First Mortgage, LLC	3,168,027	14	0	0	0	0	0	0	0	0.0
M	Midwest Loan Services, Inc.	190,574,492	1,297	439,374	46	1,335,591	16	1,690,098	0	0	3.5
M	MoEquity, Inc.	130,297,732	712	18,085,121	86	8,895,400	40	2,657,535	0	0	12.1
M	Mortgage Center, L.C.	14,308,036	92	690,501	3	143,788	1	0	0	0	3.3
M	Mortgage Clearing Corporation	21,384,217	466	473,053	8	117,538	1	86,384	0	0	1.7
M	NAD Acquisition 3, LLC	0	0	0	0	0	0	0	0	0	0.0
M	Nationstar Mortgage, LLC	1,455,316,525	8,780	239,690,262	1,310	174,022,040	108	19,334,449	0	0	0.0
M	Nationwide Advantage Mortgage Company	261,200,249	1,610	40,715,497	217	11,203,818	60	59	2	1	13.5
M	Neighborhood Lending Services, Inc.	0	0	0	0	625,433	7	0	0	0	0.0
M	NoteWorld Servicing Center	1,302,876	5	0	0	0	0	0	0	0	0.0
M	Owen Loan Servicing, LLC	2,842,620,406	18,904	1,024,589,102	5,651	365,031,426	2,101	73,349,660	0	0	29.9
M	PennyMac Loan Services, LLC	1,013,077,861	1,016	61,065,726	290	30,200,796	137	6,806,327	0	0	28.5
M	PHH Mortgage Corporation	5,964,410,758	38,379	248,859,093	1,586	84,841,309	497	3,357,021	0	1	4.1
M	PHH Mortgage Services	0	0	0	0	0	0	0	0	0	0.0
M	Platinum Home Mortgage Corporation	9,370,806	56	0	0	0	0	0	0	0	0.0
M	Plaza Home Mortgage, Inc.	275,027	25	0	0	0	0	0	0	0	0.0
M	PMC Bancorp (Inc.)	940,510	6	0	0	0	0	0	0	0	0.0
M	Primary Capital Advisors, LC	204,753	5	131,339	1	131,339	1	0	0	0	0.0
M	Prodivis Mortgage, LLC	0	0	0	0	0	0	0	0	0	0.0
M	Provident Funding Group, Inc.	1,758,123,047	8,944	54,192,182	248	26,762,531	125	9,763,069	0	0	0.0
M	QR Lending, Inc.	77,568,796	462	235,373	1	575,570	3	0	0	0	0.6
M	Quantum Servicing Corporation	99,484,559	728	73,910,927	501	40,318,502	203	152,423	0	0	68.8
M	Quicken Loans, Inc.	132,357,889	686	559,029	5	123,369	1	0	0	0	0.1
M	Real Time Resolutions, Inc.	1,393,896	38	123,932	2	0	0	0	0	0	0.7
M	Residential Credit Solutions, Inc.	281,071,894	1,745	152,027,764	833	27,023,686	154	20,715,666	0	0	5.3
M	Reverse Mortgage Solutions, Inc.	0	0	0	0	0	0	0	0	0	0.0
M	RoundPoint Mortgage Servicing Corporation	68,046,348	412	42,510,039	241	882,896	21	3,389,831	0	0	0.0
M	Rushmore Loan Management Services, LLC	48,699,071	231	29,902,499	130	6,670,957	28	4,332,534	0	0	58.5
M	Saxon Mortgage Services, Inc.	1,019,602,387	6,577	353,453,094	2,046	76,063,439	372	25,535,176	0	0	56.3
M	Security One Lending	0	0	0	0	0	0	0	0	0	0.0
M	Select Portfolio Servicing, Inc.	1,537,946,004	9,770	446,160,156	2,606	78,781,261	398	59,385,873	0	0	0.0
M	Selene Finance, L.P.	63,987,637	303	55,173,167	256	12,203,677	52	4,627,282	0	1	84.5
M	Siera Pacific Mortgage Company, Inc.	71,254,916	308	0	0	140,861	0	0	0	0	0.0
M	SN Servicing Corporation	44,457,898	599	12,648,478	97	4,431,501	23	2,199,274	0	0	16.2
M	Specialized Loan Servicing, LLC	35,200,769	432	20,107,291	240	1,854,288	7	0	0	0	55.6
M	Statebridge Company, LLC	97,886,027	505	46,189,236	238	6,760,550	27	0	0	0	47.1
M	Sun West Mortgage Company, Inc.	0	0	0	0	5,115,035	31	0	0	0	0.0
M	SunTrust Mortgage, Inc.	2,354,178,507	12,828	190,724,388	971	18,514,747	94	1,458,918	0	0	7.6
M	Taylor, Beam & Whitaker Mortgage Corporation	0	0	0	0	0	0	0	0	0	0.0
M	Telexco, LLC	0	0	0	0	0	0	0	0	0	0.0
M	The Mortgage Service Center	256,320,244	688	638,249	3	1,846,043	0	0	0	0	0.0
M	Towne Mortgage Company db/a AmeriCU Mortgage	1,253,306	13	0	0	0	0	0	0	0	0.4
M	Universal American Mortgage Company, LLC	54,021	1	54,021	1	0	0	0	0	0	0.0
M	Van Dyk Mortgage Corporation	0	0	0	0	0	0	0	0	0	100.0
M	Vanderbilt Mortgage and Finance, Inc.	71,331,919	709	10,562,230	55	4,073,608	17	1,889,910	0	0	7.8
M	Varium Capital, Inc. db/a Acqua Loan Services	51,094,480	331	32,580,473	186	6,078,313	33	3,513,595	0	0	56.2
M	Vericrest Financial, Inc.	22,032,149	103	22,032,149	103	22,032,149	103	3,043,057	0	0	100.0
M	Walker Mortgage Company, LLC	1,878,013	25	573,624	2	252,765	1	60,682	0	0	8.0
M	Weatherbridge Mortgage Corp.	26,327,949	110	0	0	0	0	0	0	0	0.0
M	Wingspan Portfolio Advisors, LLC	18,619,053	355	18,619,053	355	0	0	0	0	0	100.0
M	WIPRO Gallagher Solutions, Inc.	0	0	0	0	0	0	0	0	0	0.0
C	A.A.E.C.	6,038,382	158	0	0	0	0	0	0	0	0.0
C	Abbott Laboratories	169,854,921	2,060	773,495	5	484,285	1	0	0	0	0.2
C	Access	13,865,131	228	316,523	5	0	0	0	0	0	2.2
C	Acme Continental	3,472,603	113	114,451	2	0	0	0	0	0	1.8
C	Advantage One	3,320,464	85	55,970	2	0	0	0	0	0	2.4
C	Alliant	1,104,443,319	4,845	9,138,068	38	1,421,282	3	519,000	0	0	0.8
C	Allsteel	4,652,245	39	0	0	0	0	0	0	0	0.0
C	American General	363,036,441	6,583	21,979,152	316	2,895,912	29	1,490,632	2	13	4.8
C	American Nickeloid Employees	3,629,890	49	106,970	2	0	0	0	0	0	4.1
C	Archer Heights	5,478,344	53	0	0	0	0	0	0	0	0.0
C	Argonne	73,385,077	1,276	0	0	0	0	0	0	0	0.0
C	Armour Kankakee	10,504,527	183	6,474	1	0	0	0	0	0	0.5

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B.A.E.	2,339,183	80	0	0	0	0	0	0	0	0	0.0	0.0
Bakelite Ottawa Plastics	36,000	1	36,000	1	36,000	1	36,000	1	0	0	100.0	100.0
BCU	566,151,683	2,808	12,101,370	66	1,536,431	6	1,178,503	4	0	0	2.3	0.2
Bell West Community	5,972,700	117	0	0	0	0	0	0	0	0	0.0	0.0
Bensenville Community	7,960,251	101	0	0	0	0	0	0	0	0	0.0	0.0
Blackhawk Area	11,207,286	250	93,280	2	0	0	24,393	0	0	0	0.8	0.0
Bloomington Postal Employees	169,145	11	0	0	0	0	0	0	0	0	0.0	0.0
Branch 825 NALC	230,212	5	0	0	0	0	0	0	0	0	0.0	0.0
Burlington Northern Santa Fe Railway	3,011	1	0	0	0	0	0	0	0	0	0.0	0.0
Canals & Trails	2,847,859	18	0	0	0	0	0	0	0	0	0.0	0.0
Catholic & Community	8,179,845	242	9,088	1	0	0	0	0	0	0	0.0	0.0
CEFCU	1,878,665,820	24,307	8,921,234	132	3,731,079	32	2,450,017	27	0	0	0.4	0.0
Central Credit Union Of Illinois	28,931,330	739	631,976	7	0	0	226,219	0	0	0	0.5	0.1
Chicago Firefighters	10,856,000	174	66,000	1	0	0	0	0	0	0	0.9	0.0
Chicago Firemans Assoc	73,842	1	0	0	0	0	0	0	0	0	0.6	0.0
Chicago Municipal Employees	6,083,387	29	0	0	0	0	0	0	0	0	0.0	0.0
Chicago Post Office Employees	0	0	0	0	0	0	0	0	0	0	0.0	0.0
Chicagoland Electrical Industry	880,535	53	0	0	0	0	0	0	0	0	0.0	0.0
Cognis	1,202,500	39	0	0	0	0	0	0	0	0	0.0	0.0
Commonwealth	16,777,466	242	185,297	2	338,737	1	0	0	0	0	0.8	0.4
Community Trust	47,803,412	1,191	1,476,521	8	108,044	1	32,886	1	0	0	0.7	0.1
Consumers	332,060,733	4,047	4,549,623	42	671,876	5	735,000	3	0	0	1.0	0.1
Cornestone	17,259,554	535	66,937	4	0	0	0	0	0	0	0.7	0.0
Corporate America Family	63,401,797	890	812,255	8	559,199	4	0	0	0	0	0.9	0.4
CPT	141,352	7	0	0	0	0	0	0	0	0	0.0	0.0
Credit Union 1	168,880,613	2,560	4,926,557	42	812,133	6	648,196	4	0	0	1.6	0.2
Danville Bell	2,676,405	74	25,157	3	0	0	0	0	0	0	4.1	0.0
Danville Consolidated	438,608	21	3,761	1	0	0	0	0	0	0	4.8	0.0
Decatur Earthmover	67,215,824	1,818	0	0	169,196	4	0	0	0	0	0.0	0.0
Deere Employees	43,679,435	927	0	0	0	0	0	0	0	0	0.0	0.0
Delcub County	1,152,271	38	0	0	0	0	0	0	0	0	0.0	0.0
DHCU Community	134,599,376	3,016	591,393	8	591,393	8	168,084	5	0	0	0.3	0.3
Dial	35,998	2	0	0	0	0	0	0	0	0	0.0	0.0
Dupege	309,098,892	3,100	1,832,859	17	668,771	4	0	0	0	0	0.5	0.1
Earthmover	75,048,110	1,852	3,294,203	40	431,225	3	1,116,329	2	0	0	2.2	0.0
Elgin City Employees	5,200,107	112	1,523,497	12	0	0	0	0	0	0	10.7	0.0
Financial Partners	346,193	22	0	0	0	0	0	0	0	0	0.0	0.0
Financial Plus	66,606,406	1,261	796,666	13	0	0	0	0	0	0	0.0	0.0
First Financial	9,529,014	66	201,689	1	0	0	201,689	0	0	0	1.5	0.0
First Illinois	8,540,697	225	119,153	2	77,014	1	42,139	1	0	0	0.9	0.4
First Northern	113,370,518	1,519	245,515	7	0	0	0	0	0	0	0.5	0.0
Fox Valley	8,108,547	99	568,324	4	213,486	2	0	0	0	0	4.0	2.0
Gale	3,178,568	97	68,579	3	0	0	0	0	0	0	3.1	0.0
Galesburg Burlington	5,314,748	95	111,321	2	0	0	0	0	0	0	2.1	0.0
Gas and Electric	6,326,691	164	0	0	0	0	0	0	0	0	0.0	0.0
General Mills Employees	105,033	1	0	0	0	0	0	0	0	0	0.0	0.0
Generations	4,207,089	119	5,893	1	0	0	0	0	0	0	0.8	0.0
Glennview	1,063,020	29	0	0	0	0	0	0	0	0	0.0	0.0
Great Lakes	177,244	1,119	253,854	2	0	0	0	0	0	0	0.2	0.0
H - F	6,066,892	112	177,105	2	83,691	1	0	0	0	0	1.8	0.9
Harvard Community	1,022,557	26	23,963	1	0	0	0	0	0	0	3.8	0.0
Hawthorne	52,994,590	805	455,172	4	0	0	0	0	0	0	0.5	0.0
Healthcare Associates	79,143,472	1,597	882,473	14	721,910	5	0	0	0	0	0.9	0.3
Heartland	88,362,537	1,579	166,044	8	70,131	5	0	0	0	0	0.5	0.3
Heights Auto Workers	56,751	56	0	0	0	0	0	0	0	0	0.0	0.0
Heights Finance Corporation	4,780,964	263	60,132	5	0	0	22,281	1	0	1	1.9	0.0
Hometown	1,963,573	48	0	0	0	0	0	0	0	0	0.0	0.0
IAA	63,948,777	1,453	0	0	0	0	0	0	0	0	0.0	0.0
Ill Mississippi Valley	285,163,458	5,392	901,900	20	130,124	5	61,188	1	0	0	0.4	0.1
Illiana Financial	29,227,425	513	100,703	2	0	0	109,735	1	0	0	0.4	0.0
Illinois Community	23,209,368	759	213,160	6	0	0	0	0	0	0	0.8	0.0
Illinois Valley	5,951,064	114	35,917	2	0	0	0	0	0	0	1.8	0.0
IRSE	201,932	13	0	0	0	0	0	0	0	0	0.0	0.0
ISU	13,597,394	360	51,689	2	0	0	0	0	0	0	0.6	0.0
Kane County Teachers	21,736,606	657	147,521	5	0	0	0	0	0	0	0.8	0.0
Kankakee Federation Teachers	369,190	24	0	0	0	0	0	0	0	0	0.0	0.0
Kaskaska Valley	442,416	16	23,197	1	0	0	0	0	0	0	5.6	0.0
Kemba Peoria	1,306,803	33	0	0	0	0	0	0	0	0	0.0	0.0
Laclede Community	12,009,978	136	0	0	0	0	0	0	0	0	0.0	0.0
Land Of Lincoln	21,815,053	766	83,431	3	0	0	0	0	0	0	0.4	0.0
Landmark	9,950,245	410	56,444	4	0	0	0	0	0	0	1.0	0.0

DEFAULT AND FORECLOSURE REPORT JULY 1, 2010 - DECEMBER 31, 2010

Institution Type	1 (A) Dollar Amount of Loan	1 (B) Number of Loans	2 (A) Dollar Amount of Loans In Default	2 (B) Loans In Default	3 (A) Dollar Amount of Foreclosures Filed	3 (B) Foreclosures Filed	3 (C) Foreclosures Closed	Loans Originated Within 18 Mo. Of Fict. As Reported in 43	Loans With Rate Greater Than As Reported in 43	Percent Loans In Default relative to loans Serviced	Percent Loans In Foreclosures relative to loans Serviced
C	Leyden 8,465,830	53	705,545	3	0	0	0	0	0	5.7	0.0
C	Maroon Financial 3,953,341	104	14,037	1	0	1	0	0	0	1.0	1.0
C	Meadows 53,553,143	880	336,681	3	221,894	1	1	0	0	0.3	0.1
C	Members 11,318,916	203	0	0	0	0	0	0	0	0.0	0.0
C	Members Alliance 46,195,202	943	746,292	14	139,440	1	2	0	0	1.5	0.1
C	Members Choice 6,519,855	226	0	0	0	0	0	0	0	0.0	0.0
C	Mid-Jilin 4,494,387	69	78,874	7	78,874	0	1	0	0	0.6	0.6
C	Midwest Operating Engineers 4,514,009	34	0	0	0	0	0	0	0	0.0	0.0
C	Midvale Municipal 6,543,152	128	138,146	1	138,145	1	1	0	0	0.8	0.8
C	Moms Community 5,738,850	87	0	0	952,397	0	6	0	0	0.5	0.5
C	Monrovia Employees 385,679,610	1,243	946,420	6	0	0	0	0	0	0.0	0.0
C	Murd Employees 8,130,444	115	0	0	0	0	0	0	0	0.0	0.0
C	New Horizon 926,796	31	0	0	0	0	0	0	0	0.0	0.0
C	Niles Township Schools 28,000,000	300	434,000	4	0	0	0	0	0	1.3	0.0
C	Northstar 33,893,549	541	857,726	3	0	0	1	0	0	1.5	0.0
C	Northwest Community 28,452,335	168	470,350	3	0	0	0	0	0	1.8	0.0
C	NuMark 32,482,759	274	0	0	0	0	0	0	0	0.0	0.0
C	Oak Trust 9,386,772	253	81,786	7	20,186	1	20	0	0	2.8	0.4
C	Olin Community 163,218,168	2,795	829,365	17	473,838	8	8	0	0	0.6	0.3
C	Operating Engineers Local #148 131,238	5	0	0	0	0	0	0	0	0.0	0.0
C	Ottawa Hwy 741,179	38	0	0	0	0	0	0	0	0.0	0.0
C	Panduit Employees 373,338	16	0	0	0	0	0	0	0	0.0	0.0
C	Peoria City Employees 15,357,183	7	0	0	0	0	0	0	0	0.0	0.0
C	Personal Finance Company, LLC 252,313	32	55,885	5	0	0	0	0	0	15.6	0.0
C	Phone Company 248,947	8	11,657	1	0	0	0	0	0	12.5	0.0
C	Prairie Trail 0	0	0	0	0	0	0	0	0	0.0	0.0
C	Premier 4,180,477	51	445,632	5	0	0	1	0	0	3.8	0.0
C	Processors-Industrial Community 48,976	1	0	0	0	0	0	0	0	0.0	0.0
C	Quint Cities Postal 1,414,221	23	0	0	0	0	0	0	0	0.0	0.0
C	Redbrand 6,217,174	219	0	0	0	0	0	0	0	0.0	0.0
C	River To River 1,571,367	34	0	0	0	0	0	0	0	0.0	0.0
C	Riverside Community 5,963,733	67	153,362	9	0	0	0	0	0	6.9	0.0
C	Riverside Finance 2,626,900	130	70,928	1	70,928	1	1	0	0	0.5	0.5
C	Rockford Bell 11,690,287	217	0	0	0	0	0	0	0	0.0	0.0
C	Rockford Municipal Employees 1,294,233	79	0	0	0	0	0	0	0	0.0	0.0
C	Rockford Postal Employees 1,347,491	50	0	0	0	0	0	0	0	0.0	0.0
C	Romeoville Community 17,741	2	0	0	0	0	0	0	0	0.0	0.0
C	Salt Creek 2,065,864	69	16,767	1	99,541	0	0	0	0	8.3	0.0
C	Sangamon Chapter 509,066	12	0	0	0	0	0	0	0	0.0	0.0
C	Sangamon Schools 3,270,753	151	0	0	0	0	0	0	0	0.0	0.0
C	School District 40 Employees 1,707,145	44	0	0	0	0	0	0	0	0.0	0.0
C	Scott 83,899,979	1,766	667,880	7	0	0	0	0	0	0.4	0.0
C	Select Employees 10,105,734	206	136,970	1	0	0	0	0	0	0.5	0.0
C	Service Plus 8,651,185	168	82,519	2	62,546	1	1	0	0	1.2	0.6
C	Shenwin-Williams Employees 2,742,255	63	0	0	0	0	0	0	0	0.0	0.0
C	SILU 14,930,134	205	132,622	2	0	0	0	0	0	1.0	0.0
C	SILU 0	0	0	0	0	0	0	0	0	0.0	0.0
C	South Division 10,193,544	85	403,339	2	163,837	1	1	0	0	2.4	1.2
C	Southeastern Electric Employees 648,109	25	0	0	0	0	0	0	0	0.0	0.0
C	Southern Illinois Area 93,049	4	0	0	0	0	0	0	0	0.0	0.0
C	Staley 1,134,589	12	0	0	0	0	0	0	0	0.0	0.0
C	Streator Community 32,239,545	756	831,101	7	296,265	1	1	0	0	0.3	0.1
C	Streator Chized 2,894,652	100	217,632	6	51,962	1	3	0	0	0.8	0.1
C	Synergy Partners 14,496,502	283	88,413	2	0	0	0	0	0	0.0	0.0
C	Taylorville Community 1,261,814	114	0	0	0	0	0	0	0	0.0	0.0
C	Tazewell County School Employees 5,061,253	114	69,693	3	0	0	0	0	0	4.4	0.0
C	Tea-Pak 1,131,798	68	0	0	0	0	0	0	0	0.0	0.0
C	Thimion Township High Schools 91,672	3	0	0	0	0	0	0	0	0.0	0.0
C	United 382,169	5	212,701	3	0	0	0	0	0	1.1	0.0
C	United Community 28,627,182	261	0	0	0	0	0	0	0	0.0	0.0
C	University Of Illinois Employees 12,014,332	252	964	2	0	0	0	0	0	0.2	0.0
C	USA One National 21,710,281	990	31,212	1	0	0	0	0	0	0.9	0.0
C	Utility Employees 10,156,036	115	0	0	0	0	0	0	0	0.0	0.0
C	Valley Bell 1,456,274	56	0	0	0	0	0	0	0	0.0	0.0
C	VAMCO 2,526,480	64	0	0	0	0	0	0	0	0.0	0.0
C	Western Illinois 3,511,195	37	0	0	0	0	0	0	0	0.0	0.0
C	Winnemago County Schools 654,977	34	0	0	0	0	0	0	0	0.0	0.0
C	Wrightley Associates 310,747	20	0	0	0	0	0	0	0	0.0	0.0
C	Wrightley Associates 3,791,414	20	0	0	0	0	0	0	0	0.0	0.0