

Midwest Loan Services
Servicing Volumes

(In # of loans)_	12/1998	12/1999	12/2000	12/2001	12/2002	12/2003	12/2004	12/2005	6/2006	Average Annual Growth	2006/2005 Annualized Growth	2005/2004 Annualized Growth	IRR Calc							
Loans Subserviced	3,113	4,928	4,947	5,055	8,372	13,764	16,751	24,720	30,581	34%	47%	48%	(3,113)	0	0	0	0	0	0	24,720
Loans Subserviced (DLJ/Credit Suisse)*	0	0	12,475	2	0	0	0	0	0				-	0	0	0	0	0	0	0
Loans Serviced	916	605	585	773	947	1,283	1,482	1,694	1,694	9%	0%	14%	(916)	0	0	0	0	0	0	1,694
Total Serviced/Subserviced	4,029	5,533	18,007	5,830	9,319	15,047	18,233	26,414	28,887	31%	19%	45%	(4,029)	0	0	0	0	0	0	26,414

(In \$000s)	12/1999	12/2000	12/2001	12/2002	12/2003	12/2004	12/2005	12/2005												
Loans Subserviced	416,606,237	457,527,787	576,810,264	984,855,510	1,770,732,454	2,186,460,833	3,128,254,815	3,594,280,613	40%	30%	43%	(416,606,237)	0	0	0	0	0	0	0	3,128,254,815
Loans Subserviced (DLJ/CS)	0	1,518,849,500	129,416	0	0	0	0	0					-	0	0	0	0	0	0	0
Loans Serviced	59,481,038	53,932,783	65,389,510	77,144,490	165,305,695	120,638,462	143,443,794	143,443,794	16%	0%	19%	(59,481,038)	0	0	0	0	0	0	0	143,443,794
Total Serviced/Subserviced	476,087,275	2,030,310,070	642,329,189	1,062,000,000	1,936,038,149	2,307,099,295	3,271,698,609	3,737,724,407	38%	28%	42%	(476,087,275)	0	0	0	0	0	0	0	3,271,698,609

* Midwest performed subservicing under a short term arrangement with Donaldson, Lufkin, Jenrette, later acquired by Credit Suisse
MLS accepted no new credit union or other business during the ramp up of DLJ/Credit Suisse from 1/2000 to 6/2001.