

Acceptance Capital Mortgage Corporation

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15812 E. Indiana Avenue
 Spokane, WA 99216
 Tel: (509) 928-1123
 Fax: (509) 928-3224
 Internet: www.acceptancecapital.com

Owner Name: Craig Wilkins (509) 462-9210
Production Chief: Mike Martin (509) 462-9201
Wholesale Contact: Mike Martin (509) 462-9201
Technology Contact: Mike Hines (509) 462-9201
Origination Software: Ellie Mae (Encompass)
Software Modules Used: Prequalification Underwriting

	2005	2004	%Chg	2006 est.
Loan Volume (millions):	\$661	\$274	141%	\$1,000
Number of Loans:	3,876	1,823	113%	5,500
Refi % of production:	46%	46%	9%	na

Number of Offices: 76
Number of Employees: 320
Number of Loan Officers: 240
Type of Broker: Residential Commercial
Type of License: Mortgage banker
Closes Loans with Own Funds: na
Uses Warehouse Lines: Yes
Number of Wholesale Partners: na
Wholesale Partners: Wells Fargo, New Century, First Magnus

Prequalifies borrowers through Internet: No
Expects to expand geographically: Yes
States: WA, CA, OR, ID, MT, AZ, NM, CO, SD, MN, MI, TX,

Top Loan Producers	Loan Volume
Sandra Moser	\$18,599,600
Victor Bauza	\$16,440,200

Products: Conventional FHA/VA Jumbo Stated- Income Ln
 High LTV Title I/203(k) Multifamily Subprime
 Commercial
Most Popular Products: Conventional

Mortgage Bancorp Services

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800 E. Northwest Hwy., Suite 100
 Palatine, IL 60074
 Tel: (847) 776-7080
 Fax: (847) 776-7085

Owner Name: Tom LaVallee (847) 776-5350
Production Chief: Jim Nuesslein (847) 776-5354
Wholesale Contact: Matthew Walther (847) 776-7080
Technology Contact: John Peszek (847) 776-7080
Origination Software: Calyx (Point)
Software Modules Used: Prequalification Underwriting

	2005	2004	%Chg	2006 est.
Loan Volume (millions):	\$657	\$359	83%	\$750
Number of Loans:	3,109	606	413%	3,500
Refi % of production:	60%	60%	-42%	na

Number of Offices: 1
Number of Employees: 40
Number of Loan Officers: 20
Type of Broker: Residential Commercial
Type of License: Mortgage broker
Closes Loans with Own Funds: na
Uses Warehouse Lines: No
Number of Wholesale Partners: na
Wholesale Partners: More than 60

Prequalifies borrowers through Internet: No
Expects to expand geographically: No
States: IL, WI, MI, IN

Top Loan Producers	Loan Volume
Tom Lavallee	\$253,719,200
Jim Nuesslein	\$76,872,600

Products: Conventional FHA/VA Jumbo Stated- Income Ln
 High LTV Title I/203(k) Multifamily Subprime
 Commercial
Most Popular Products: 30-year, Conventional FRM, 5/1 ARM