

Census Traks Plus® HMDA Edit Worksheet

Record Number /
Loan Number

Address

16
10284

3 SLATES END F
NEWARK DE 19702-2415

V330 - Enter annual gross income in thousands rounded to nearest integer (e.g. 18,590 - enter 19), or NA for no income required.
Q024 - Gross income is <= \$9 thousand.

Application Date	Loan Type	Purpose	Occupancy	Loan Amount	Gross Income	Purchaser	Action Taken		Reason Denied	MSA/MD	St	County	Census Tract	Geocoding Supplied by	MC
03/24/2004	1	3	1	63		0	Date	Type		48864	10	003	0148.08	CTP	Z
							04/29/2004	5							
Ethnicity		Race		Sex		Property	Pre-Approval	Lock-In		Loan	Rate	HOEPA	Lien	Time	
App	Co-App	App	Co-App	App	Co-App	Type		Date	APR	Term	Spread	Status	Status	Stamp	
2	3	1	2	1	2	2		04/29/2004	5.50	40	NA	2	1	05/17/2005 10:08:21	

19
10293

253 EMELIA DR
BEAR DE 19701-1703

Q036 - Loan Amount reported is greater than \$150,000.

Application Date	Loan Type	Purpose	Occupancy	Loan Amount	Gross Income	Purchaser	Action Taken		Reason Denied	MSA/MD	St	County	Census Tract	Geocoding Supplied by	MC
05/26/2004	1	2	1	162	93	0	Date	Type	4	48864	10	003	0148.06	CTP	99
							07/16/2004	3							
Ethnicity		Race		Sex		Property	Pre-Approval	Lock-In		Loan	Rate	HOEPA	Lien	Time	
App	Co-App	App	Co-App	App	Co-App	Type		Date	APR	Term	Spread	Status	Status	Stamp	
2	3	2	3	2	3	2		07/16/2004	7.25	7	NA	2	2	05/17/2005 10:08:21	

23
10307

613 BELGIAN DR
BEAR DE 19701-2230

Q013 - Loan amount is outside of the expected range (\$100,000 to \$10,000,000) for the property type.
Q027 - Income should not = NA.

Application Date	Loan Type	Purpose	Occupancy	Loan Amount	Gross Income	Purchaser	Action Taken		Reason Denied	MSA/MD	St	County	Census Tract	Geocoding Supplied by	MC
08/18/2004	1	2	1	18	NA	0	Date	Type		48864	10	003	0164.01	CTP	99
							10/28/2004	4							
Ethnicity		Race		Sex		Property	Pre-Approval	Lock-In		Loan	Rate	HOEPA	Lien	Time	
App	Co-App	App	Co-App	App	Co-App	Type		Date	APR	Term	Spread	Status	Status	Stamp	
2	4	5	7	2	3	3		10/28/2004	9.20	30	NA	2	2	05/17/2005 10:08:21	