

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Case No. 12-12020 (MG)
RESIDENTIAL CAPITAL, LLC, <u>et al.</u> ,)	Chapter 11
Debtors.)	Jointly Administered

**DECLARATION OF DEANNA HORST IN FURTHER SUPPORT OF THE RESCAP
BORROWER CLAIMS TRUST'S REPLY IN SUPPORT OF ITS SEVENTY-SIXTH
OMNIBUS OBJECTION TO CLAIMS (NO-LIABILITY BORROWER CLAIMS)
AS TO CLAIM NO. 2055 FILED BY MICHAEL AND KRISTIN KARMAZYN**

I, Deanna Horst, hereby declare as follows:

1. I am the Chief Claims Officer for The ResCap Liquidating Trust (the "Liquidating Trust"), and previously served as Chief Claims Officer for Residential Capital, LLC and its affiliates ("ResCap"), a limited liability company organized under the laws of the state of Delaware and the parent of the other debtors in the above-captioned Chapter 11 Cases (collectively, the "Debtors"). I have been employed by affiliates of ResCap since August of 2001. In June 2012, I became Senior Director of Claims Management for ResCap and, in October of 2013, I became the Chief Claims Officer of ResCap. I began my association with ResCap in 2001 as the Director, Responsible Lending Manager, charged with managing the Debtors' responsible lending on-site due diligence program. In 2002, I became the Director of Quality Asset Management, managing Client Repurchase, Quality Assurance and Compliance—a position I held until 2006, at which time I became the Vice President of the Credit Risk Group, managing Correspondent and Broker approval and monitoring. In 2011, I became the Vice President, Business Risk and Controls, and supported GMAC Mortgage, LLC and Ally Bank in this role. In my current position, I am responsible for Claims Management and Reconciliation



and Client Recovery. I am authorized to submit this declaration (the “Supplemental Declaration”) in support of *ResCap Borrower Claims Trust’s Reply in Support of Its Seventy-Sixth Omnibus Objection to Claims (No-Liability Borrower Claims) as to Claim No. 2055 Filed by Michael and Kristin Karmazyn* (the “Reply”).¹

2. Except as otherwise indicated, all facts set forth in this Declaration are based upon my personal knowledge of the Debtors’ operations and finances, information learned from my review of relevant documents and information I have received through my discussions with other former members of the Debtors’ management or other former employees of the Debtors, and/or the Liquidating Trust’s employees, professionals, and consultants. If I were called upon to testify, I could and would testify competently to the facts set forth in the Reply and Supplemental Objection on that basis.

3. In my capacity as Chief Claims Officer, I am intimately familiar with the claims reconciliation process in these Chapter 11 Cases. Except as otherwise indicated, all statements in this Declaration are based upon my familiarity with the Debtors’ books and records that were prepared and kept in the course of their regularly conducted business activities (the “Books and Records”), the Debtors’ schedules of assets and liabilities and statements of financial affairs filed in these Chapter 11 Cases (collectively, the “Schedules”), my review and reconciliation of claims, and/or my review of relevant documents.

4. As part of my review of the Debtors’ books and records, I reviewed the servicing notes that pertained to Ms. Karmazyn’s claim. The servicing notes reflect events related to the Karmazyns’ account, including conversations the Karmazyns had with the Debtors’ employees. Such conversations were documented by the employee of the Debtor that communicated with the Karmazyns at or near the time the relevant conversation occurred. The

¹ Capitalized terms not defined herein shall have the meanings ascribed to them in the Reply [Docket No. 7967].

recordation of conversations with borrowers was a regular practice of the Debtors' servicing activities, and the servicing notes that reflect these records were kept in the regular course of the Debtors' servicing business.

5. A hearing on the objection to Ms. Karmazyn's claim was held on January 14, 2015 (the "January 14 Hearing"). At that time, the Court requested that the Borrower Trust submit a supplemental filing and declaration regarding the signed modification agreements that were received by the Karmazyns, as well as any other correspondence between the Debtors and the Karmazyns during the period of time covered in the Reply.

6. On November 21, 2008, the Karamzyns were approved for a blanket modification approval, which was a program initiated by the investor of the Karmazyn Loan. See Karmazyn Servicing Notes, attached hereto as Exhibit A. The Debtors received all information needed to complete the modification on December 17, 2008. See id. On January 12, 2009, the Karmazyns told the Debtors over the phone that they had not received the modification documents. See id. At that time, the Debtors explained that the Karmazyns' account would again be reviewed for a modification, and that any payments made would need to be in certified funds. See id.

7. On January 15, 2009, the Debtors approved the Karmazyn Loan for a traditional modification. See Karmazyn Servicing Notes. The Debtors received modification documents and a personal check for the initial payment amount on January 30, 2009; however, the modification required that the contribution be sent via certified funds and therefore the funds were never accepted. See January 2009 Modification Agreement, attached hereto as Exhibit B; see also Karmazyn Servicing Notes, January 12, 2009. The Debtors returned the check to the Karmazyns on January 30, 2009. See January 30, 2009 Letter, attached hereto as Exhibit C.

8. On March 11, 2009, the Debtors received a payment in the amount of \$4,000 from the Karmazyns, but the Debtors returned the payment that same day because the Karmazyns' account required payments to be made in certified funds. See March 11, 2009 Letter, attached hereto as Exhibit D.

9. On March 20, 2009, the Debtors again approved the Karmazyn Loan for a repayment agreement (the "March Repayment Agreement"). The Debtors received the required \$4,000 contribution payment via certified funds on March 24, 2009 and a signed repayment agreement on March 30, 2009. See March 2009 Repayment Agreement, attached hereto as Exhibit E. The Debtors received a payment from the Karmazyns via personal check on April 21, 2009; however, the Debtors returned the payment to the Karmazyns that same day because the Karmazyns were required to remit the payment by certified funds. See April 21, 2009 Letter, attached hereto as Exhibit F.

10. On May 14, 2009, the Debtors cancelled the March Repayment Plan because the Debtors did not receive the necessary payment. See May 14, 2009 Letter, attached hereto as Exhibit G.

11. On June 2, 2009, the Debtors received a payment in the amount of \$2,000 from the Karmazyns; however, the Debtors returned the payment the same day because it was not enough to bring the account current. See Karmazyn Servicing Notes.

12. On July 29, 2009, the Debtors set up a five-month foreclosure repayment plan to allow the Karmazyns time to submit missing documentation needed for modification review (the "July Repayment Plan"). See July Repayment Plan, attached hereto as Exhibit H. The Debtors cancelled the July Repayment Plan on September 15, 2009 because the Karmazyns did not make the necessary contribution payment. See September 17, 2009 Letter, attached

hereto as Exhibit I. On September 23, 2009, the Karmazyns attempted to make a payment in the amount of \$1,530, but that check was returned that same day because it was not enough to reinstate the account, as the repayment plan was no longer active.² See September 23, 2009 Letter, attached hereto as Exhibit J.

13. On September 24, 2009, the Debtors spoke with the Karmazyns over the phone and initiated a new trial plan that required a payment of \$1,244.65 due October 5, 2009 (the “September Trial Plan”).³ See September Trial Plan, attached hereto as Exhibit K; see also Karmazyn Servicing Notes. At this time, the Debtors also informed the Karmazyns that the foreclosure sale was scheduled for October 7, 2009, and that the payment would need to be received by October 5, 2009 for the foreclosure to be stopped. See Karmazyn Servicing Notes. The Debtors did not receive a payment by October 5, 2009 and as a result the September Trial Plan was cancelled on October 7, 2009. See id. The Karmazyns sent a payment of \$1,244.65 on October 7, 2009, but this payment was returned that same day because it was not enough to reinstate the account. See October 7, 2009 Letter, attached hereto as Exhibit L. The foreclosure was conducted on October 7, 2009. See Karmazyn Servicing Notes.

² \$1,530 was the amount required under the July Repayment Plan.

³ In the Reply, the Borrower Trust improperly identified the required payment for the September Trial Plan as \$1,530.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: January 28, 2015

/s/ Deanna Horst
Deanna Horst
Chief Claims Officer for ResCap
Liquidating Trust

Exhibit A

12-12020-mg Doc 8038-1 Filed 01/28/15 Entered 01/28/15 15:41:07 Exhibit A														
Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Reason Code	Trans Type	Trans Amount	To Principal	To Interest	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
4090	12/29/2009	10/01/2008	\$0.00	FEE	056	FP	\$2,271.01	\$0.00	\$0.00	\$0.00	\$2,271.01	\$0.00	\$0.00	\$0.00
4090	12/29/2009	10/01/2008	\$0.00	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.62
4090	12/29/2009	10/01/2008	\$0.00	PAYMENT		SRO	(\$2,271.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,271.01)	\$0.00	\$0.00
4090	12/29/2009	10/01/2008	\$0.00	Unapplied		UFU	(\$2,271.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	12/29/2009	10/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.62
4090	12/18/2009	10/01/2008	\$0.00	Write-Off	011	WFL	(\$2.00)	\$0.00	\$0.00	\$0.00	(\$2.00)	\$0.00	\$0.00	\$0.00
4090	12/14/2009	10/01/2008	\$0.00	FEE	040	FE	\$2,795.83	\$0.00	\$0.00	\$0.00	\$2,795.83	\$0.00	\$0.00	\$0.00
4090	12/14/2009	10/01/2008	\$0.00	FEE	164	FE	\$251.00	\$0.00	\$0.00	\$0.00	\$251.00	\$0.00	\$0.00	\$0.00
4090	12/11/2009	10/01/2008	\$0.00	FEE	011	FE	\$136.50	\$0.00	\$0.00	\$0.00	\$136.50	\$0.00	\$0.00	\$0.00
4090	12/07/2009	10/01/2008	\$0.00	PAYMENT		SR	\$2,570.43	\$0.00	\$0.00	\$2,570.43	\$0.00	\$0.00	\$0.00	\$0.00
4090	12/07/2009	10/01/2008	\$0.00	PAYMENT		SRR	(\$588.37)	\$0.00	\$0.00	(\$588.37)	\$0.00	\$0.00	\$0.00	\$0.00
4090	11/10/2009	10/01/2008	\$0.00	Escrow Disb-Unapplied		M72	(\$7,389.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$7,389.77	\$0.00	\$0.00
4090	11/10/2009	10/01/2008	\$0.00	Unapplied		UF	(\$7,389.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	11/09/2009	10/01/2008	\$0.00	FEE	171	FWV	(\$12.50)	\$0.00	\$0.00	\$0.00	(\$12.50)	\$0.00	\$0.00	\$0.00
4090	11/02/2009	10/01/2008	\$0.00	Write-Off		WRF	\$0.00	\$285,480.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/28/2009	10/01/2008	\$285,480.45	PAYMENT		PT	\$7,678.72	\$0.00	\$0.00	(\$1,982.06)	\$0.00	\$9,660.78	\$0.00	\$0.00
4090	10/28/2009	10/01/2008	\$285,480.45	PAYMENT		RT	(\$7,678.72)	\$0.00	\$0.00	\$1,982.06	\$0.00	(\$9,660.78)	\$0.00	\$0.00
4090	10/28/2009	10/01/2008	\$0.00	Unapplied		UFL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/28/2009	10/01/2008	\$0.00	Unapplied		UFU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/27/2009	10/01/2008	\$285,480.45	PAYMENT		SRO	(\$190,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$190,000.00)	\$0.00	\$0.00
4090	10/27/2009	10/01/2008	\$0.00	Unapplied		UXF	(\$190,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/20/2009	10/01/2008	\$0.00	FEE	040	FB	\$880.61	\$0.00	\$0.00	\$0.00	\$880.61	\$0.00	\$0.00	\$0.00
4090	10/19/2009	10/01/2008	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/16/2009	10/01/2008	\$285,480.45	PAYMENT		SR	\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,000.00	\$0.00	\$0.00
4090	10/16/2009	10/01/2008	\$0.00	Unapplied		UXF	\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/07/2009	10/01/2008	\$285,480.45	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/07/2009	10/01/2008	\$0.00	Unapplied		UFF	(\$2,271.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	10/07/2009	10/01/2008	\$0.00	Unapplied		UFU	\$2,271.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/29/2009	10/01/2008	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
4090	09/24/2009	10/01/2008	\$285,480.45	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/24/2009	10/01/2008	\$0.00	Unapplied		UFF	\$2,271.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/24/2009	10/01/2008	\$0.00	Unapplied		UFU	(\$2,271.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/17/2009	10/01/2008	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/15/2009	10/01/2008	\$285,480.45	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/15/2009	10/01/2008	\$0.00	Unapplied		UFF	(\$2,271.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/15/2009	10/01/2008	\$0.00	Unapplied		UFU	\$2,271.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	08/18/2009	10/01/2008	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	████	4090	08/04/2009	10/01/2008	\$285,480.45 PAYMENT	12-122020-mg	Doc 8038-1	Filed 01/28/15	Entered 01/28/15 15:41:07	Exhibit A	RP	\$1,567.41	\$228.82	\$2,023.77	\$314.82	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	08/04/2009	10/01/2008	\$285,480.45 PAYMENT						SRO	(\$2,567.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,567.41)	\$0.00	\$0.00
	████	4090	08/04/2009	10/01/2008	\$0.00 Unapplied						UFF	(\$1,042.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	08/04/2009	10/01/2008	\$0.00 Unapplied						UFU	(\$1,525.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	08/04/2009	10/01/2008	\$0.00 Unapplied						UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$412.20)
	████	4090	08/04/2009	08/05/2009	\$0.00 Comment						RPL	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	08/03/2009	09/01/2008	\$0.00 FEE		011				FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
	████	4090	08/03/2009	09/01/2008	\$285,709.27 PAYMENT						SRA	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$0.00
	████	4090	08/03/2009	09/01/2008	\$0.00 Unapplied						UFU	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	07/29/2009	09/01/2008	\$285,709.27 Non-Cash						AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	07/29/2009	09/01/2008	\$0.00 Unapplied						UFF	\$3,313.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	07/29/2009	09/01/2008	\$0.00 Unapplied						UFU	(\$3,313.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	07/27/2009	09/01/2008	\$285,709.27 PAYMENT						SR	\$7,389.77	\$0.00	\$0.00	\$0.00	\$0.00	\$7,389.77	\$0.00	\$0.00
	████	4090	07/27/2009	09/01/2008	\$0.00 Unapplied						UFL	\$7,389.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	07/17/2009	09/01/2008	\$0.00 Comment						SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	07/15/2009	09/01/2008	\$0.00 FEE		164				FB	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
	████	4090	06/10/2009	09/01/2008	\$0.00 FEE		011				FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
	████	4090	06/02/2009	09/01/2008	\$285,709.27 PAYMENT						SRO	(\$2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,000.00)	\$0.00	\$0.00
	████	4090	06/02/2009	09/01/2008	\$0.00 Unapplied						UFU	(\$2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	06/01/2009	09/01/2008	\$285,709.27 PAYMENT						SRA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
	████	4090	06/01/2009	09/01/2008	\$0.00 Unapplied						UFU	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	05/14/2009	09/01/2008	\$285,709.27 Escrow Disb-Tax County						E90	(\$1,285.19)	\$0.00	\$0.00	(\$1,285.19)	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	05/08/2009	09/01/2008	\$0.00 FEE		011				FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
	████	4090	05/04/2009	09/01/2008	\$285,709.27 PAYMENT						SRA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
	████	4090	05/04/2009	09/01/2008	\$0.00 Unapplied						UFU	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	04/03/2009	09/01/2008	\$0.00 FEE		040				FB	\$1,915.22	\$0.00	\$0.00	\$0.00	\$1,915.22	\$0.00	\$0.00	\$0.00
	████	4090	03/24/2009	09/01/2008	\$285,709.27 PAYMENT						RP	\$2,686.58	\$203.59	\$2,168.17	\$314.82	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	03/24/2009	09/01/2008	\$285,709.27 PAYMENT						SR	\$1,313.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.42	\$0.00	\$0.00
	████	4090	03/24/2009	09/01/2008	\$0.00 Unapplied						UFF	\$1,313.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	03/24/2009	09/01/2008	\$0.00 Unapplied						UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$675.72)
	████	4090	03/24/2009	03/20/2009	\$0.00 Comment						RPL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	02/03/2009	08/01/2008	\$285,912.86 Escrow Disb-Tax County						E90	(\$1,285.24)	\$0.00	\$0.00	(\$1,285.24)	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	01/13/2009	08/01/2008	\$0.00 FEE		011				FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
	████	4090	12/04/2008	08/01/2008	\$0.00 FEE		164				FB	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
	████	4090	12/01/2008	08/01/2008	\$285,912.86 Escrow Disb-Fire						E20	(\$1,228.00)	\$0.00	\$0.00	(\$1,228.00)	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	11/25/2008	08/01/2008	\$0.00 FEE		011				FB	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
	████	4090	10/24/2008	08/01/2008	\$0.00 FEE		011				FB	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
	████	4090	09/08/2008	07/01/2008	\$286,114.92 PAYMENT						AP	\$2,686.58	\$200.53	\$2,171.23	\$314.82	\$0.00	\$0.00	\$0.00	\$0.00
	████	4090	09/08/2008	07/01/2008	\$0.00 Unapplied						UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.58)

████	4090	09/08/2008	08/01/2008	\$285,912.86	PAYMENT		AP	\$2,686.58	\$202.06	\$2,169.70	\$314.82	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	08/29/2008	06/01/2008	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
████	4090	07/14/2008	06/01/2008	\$286,315.45	PAYMENT		AP	\$2,675.09	\$199.03	\$2,172.73	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	07/01/2008	05/01/2008	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
████	4090	06/30/2008	05/01/2008	\$286,514.48	PAYMENT		AP	\$2,675.09	\$197.53	\$2,174.23	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	06/30/2008	05/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.58)
████	4090	06/02/2008	04/01/2008	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
████	4090	05/20/2008	04/01/2008	\$286,712.01	Escrow Disb-Tax County		E90	(\$1,259.17)	\$0.00	\$0.00	(\$1,259.17)	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/20/2008	04/01/2008	\$0.00	FEE	164	FB	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00
████	4090	05/20/2008	04/01/2008	\$286,712.01	PAYMENT		PT	\$1,209.60	\$0.00	\$0.00	\$1,209.60	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/20/2008	04/01/2008	\$286,712.01	PAYMENT		RT	(\$1,209.60)	\$0.00	\$0.00	(\$1,209.60)	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/19/2008	03/01/2008	\$286,908.05	PAYMENT		AP	\$205.19	\$160.79	\$2,416.16	\$303.33	\$0.00	(\$2,675.09)	\$0.00	\$0.00
████	4090	05/19/2008	03/01/2008	\$0.00	Unapplied		UFU	(\$2,675.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/19/2008	03/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$366.00)
████	4090	05/19/2008	04/01/2008	\$0.00	FEE	171	FB	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
████	4090	05/19/2008	04/01/2008	\$0.00	FEE	171	FEA	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
████	4090	05/19/2008	04/01/2008	\$286,712.01	PAYMENT		AP	\$2,675.09	\$196.04	\$2,175.72	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	02/01/2008	\$287,068.84	PAYMENT		PR1	(\$2,880.28)	(\$160.79)	(\$2,416.16)	(\$303.33)	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	02/01/2008	\$287,068.84	PAYMENT		SR	\$2,675.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,675.09	\$0.00	\$0.00
████	4090	05/05/2008	02/01/2008	\$0.00	Unapplied		UFU	\$2,675.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	02/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.42
████	4090	05/05/2008	03/01/2008	\$286,908.05	PAYMENT		PR0	(\$2,675.09)	(\$196.04)	(\$2,175.72)	(\$303.33)	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	04/01/2008	\$0.00	FEE	171	FR	(\$12.50)	\$0.00	\$0.00	\$0.00	(\$12.50)	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	04/01/2008	\$286,712.01	Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	04/01/2008	\$286,712.01	PAYMENT		AP	\$2,675.09	\$196.04	\$2,175.72	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/05/2008	05/25/2008	\$0.00	Comment		RPD	\$2,675.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	04/28/2008	03/01/2008	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
████	4090	04/25/2008	03/01/2008	\$0.00	FEE	171	FB	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
████	4090	04/25/2008	03/01/2008	\$0.00	FEE	171	FEA	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
████	4090	04/25/2008	03/01/2008	\$286,908.05	PAYMENT		AP	\$2,880.28	\$160.79	\$2,416.16	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	04/25/2008	03/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$247.42)
████	4090	04/25/2008	04/25/2008	\$0.00	Comment		RPD	\$2,880.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	04/08/2008	02/01/2008	\$287,068.84	PAYMENT		PR1	(\$2,880.28)	(\$160.79)	(\$2,416.16)	(\$303.33)	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	04/08/2008	02/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84
████	4090	03/28/2008	03/01/2008	\$286,908.05	PAYMENT		AP	\$2,880.28	\$160.79	\$2,416.16	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	03/28/2008	03/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.84)
████	4090	02/25/2008	02/01/2008	\$287,068.84	PAYMENT		AP	\$2,880.28	\$159.45	\$2,417.50	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	02/25/2008	02/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.84)
████	4090	02/05/2008	01/01/2008	\$287,228.29	Escrow Disb-Tax County		E90	(\$1,259.22)	\$0.00	\$0.00	(\$1,259.22)	\$0.00	\$0.00	\$0.00	\$0.00

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████	4090	01/28/2008	01/01/2008	\$287,228.29	PAYMENT		AP	\$2,880.28	\$156.79	\$2,418.84	\$303.33	\$0.00	\$0.00
████	4090	01/28/2008	01/01/2008	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	12/31/2007	12/01/2007	\$287,386.40	PAYMENT		AP	\$2,880.28	\$156.79	\$2,420.16	\$303.33	\$0.00	\$0.00
████	4090	12/31/2007	12/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/30/2007	11/01/2007	\$287,543.19	PAYMENT		AP	\$2,880.28	\$155.49	\$2,421.46	\$303.33	\$0.00	\$0.00
████	4090	11/30/2007	11/01/2007	\$0.00	Unapplied		UFU	(\$19.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/30/2007	11/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/27/2007	10/01/2007	\$287,698.68	Escrow Disb-Fire		E20	(\$1,159.00)	\$0.00	\$0.00	(\$1,159.00)	\$0.00	\$0.00
████	4090	11/16/2007	10/01/2007	\$0.00	FEE	171	FB	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00
████	4090	11/16/2007	10/01/2007	\$0.00	FEE	171	FEA	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00
████	4090	11/16/2007	10/01/2007	\$287,698.68	PAYMENT		AP	\$480.28	\$154.19	\$2,422.76	\$303.33	\$0.00	\$0.00
████	4090	11/16/2007	10/01/2007	\$287,698.68	PAYMENT		SWA	\$19.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/16/2007	10/01/2007	\$0.00	Unapplied		UFU	(\$2,380.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/16/2007	10/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/07/2007	09/01/2007	\$287,852.87	PAYMENT		SRA	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	11/07/2007	09/01/2007	\$0.00	Unapplied		UFU	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	10/01/2007	09/01/2007	\$287,852.87	PAYMENT		AP	\$2,300.00	\$274.39	\$1,704.75	\$303.33	\$0.00	\$0.00
████	4090	10/01/2007	09/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	08/29/2007	08/01/2007	\$288,127.26	PAYMENT		AP	\$2,400.00	\$272.77	\$1,706.37	\$303.33	\$0.00	\$0.00
████	4090	08/29/2007	08/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	07/30/2007	07/01/2007	\$288,400.03	PAYMENT		AP	\$2,500.00	\$271.17	\$1,707.97	\$417.04	\$0.00	\$0.00
████	4090	07/30/2007	07/01/2007	\$0.00	Unapplied		UFU	(\$3.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	07/30/2007	07/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	07/12/2007	06/01/2007	\$288,671.20	PAYMENT		AP	\$2,396.18	\$269.57	\$1,709.57	\$417.04	\$0.00	\$0.00
████	4090	07/12/2007	06/01/2007	\$288,671.20	PAYMENT		SWA	\$3.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	07/12/2007	06/01/2007	\$0.00	Unapplied		UFU	\$3.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	06/06/2007	05/01/2007	\$0.00	FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00
████	4090	06/04/2007	04/01/2007	\$289,208.76	PAYMENT		AP	\$2,396.18	\$266.41	\$1,712.73	\$417.04	\$0.00	\$0.00
████	4090	06/04/2007	04/01/2007	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	06/04/2007	05/01/2007	\$288,940.77	PAYMENT		AP	\$2,403.82	\$267.99	\$1,711.15	\$432.32	\$0.00	\$0.00
████	4090	06/04/2007	05/01/2007	\$0.00	Unapplied		UFU	(\$7.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
████	4090	05/18/2007	03/01/2007	\$289,475.17	Escrow Disb-Tax County		E90	(\$1,282.15)	\$0.00	\$0.00	(\$1,282.15)	\$0.00	\$0.00

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
████	4090	CUS	02/17/2010	NT	Address updated via change request received from
████	4090	CUS	02/17/2010	NT	the Post Office.
████	4090		12/29/2009	CLM	FILE CLOSED (1300) COMPLETED 12/29/09
████	4090		12/29/2009	CLM	RCVD FINAL INV CLM \$ (1690) COMPLETED 12/29/09

4090		10/09/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	SERGIO CRUZ
4090		10/09/2009	DM	B2 CALLED TO ADV THAT SHE WAS BEING TRANSF.	SERGIO CRUZ
4090		10/09/2009	DM	TO A PS AND THEN FOR SOME REASON CALL DISCONNECTED	SERGIO CRUZ
4090		10/09/2009	DM	SHE IS QUESTIONING THE FCL 10/07 B/C SHE MADE PMNT	SERGIO CRUZ
4090		10/09/2009	DM	AND IT WAS RCVD 10/02. ADV HER THAT PMNT WAS	SERGIO CRUZ
4090		10/09/2009	DM	SHORT. SHE ADV THAT REP. HAD ADV \$1244.65 BUT ADV	SERGIO CRUZ
4090		10/09/2009	DM	HER THAT IS NOT WHAT THE PLAN OR NOTES SAY. -SCRUZ	SERGIO CRUZ
4090		10/09/2009	DM	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI	SERGIO CRUZ
4090		10/09/2009	DM	TT B2.VI ADV FCL SALE DT LF NEG CRD.B2 STATES THT	LEMEITA SMITH
4090		10/09/2009	DM	SHE CLLD IN EARLIER TODAY AND WAS ADV THT A SUP	LEMEITA SMITH
4090		10/09/2009	DM	WLD CONTACT AND SHE IS CALLING BK REQ A	LEMEITA SMITH
4090		10/09/2009	DM	SUP.EMAILED SUP XFRD TO APRIL EXT 2445	LEMEITA SMITH
4090		10/09/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRTR	LEMEITA SMITH
4090		10/09/2009	DM	TT BORR VAI, SHE STTS 3RD PARTY CAME TO HOME TODAY	SHANETRA CULPEPPER
4090		10/09/2009	DM	AND ADVS THEY PURCHASED THE HOME IN THE FCL SALE,	SHANETRA CULPEPPER
4090		10/09/2009	DM	ADVS BORR THE HOME WAS SOLD ON 10/7 DUE TO FUNDS	SHANETRA CULPEPPER
4090		10/09/2009	DM	NOT BEING RECVD ON TIME AND THEY WERE SHORT, THE	SHANETRA CULPEPPER
4090		10/09/2009	DM	DWN PYMT WAS 1530.00	SHANETRA CULPEPPER
4090		10/09/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	SHANETRA CULPEPPER
4090		10/09/2009	DM	AND BORR ONLY SENT 1244.65, SHE O/N FUNDS AND THEY	SHANETRA CULPEPPER
4090		10/09/2009	DM	WERE SIGNED FOR ON 10/2@ 9:23AM BY MOE IN	SHANETRA CULPEPPER
4090		10/09/2009	DM	WATERLOO.. UPS TRACK# 1Z6ER5750103176598. ADVS	SHANETRA CULPEPPER
4090		10/09/2009	DM	WILL HAVE SUPVR TO F/U ADVS TO ALLOW 24-48HRS,	SHANETRA CULPEPPER
4090		10/09/2009	DM	BEST POC# 720 472 2640..SCULPEP/6992	SHANETRA CULPEPPER
4090		10/09/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	SHANETRA CULPEPPER
4090	COL05	10/09/2009	CIT	015 New cit # 963	SHANETRA CULPEPPER
4090	COL05	10/09/2009	CIT	Please follow in re to fcl sale on 10/7, see	SHANETRA CULPEPPER
4090	COL05	10/09/2009	CIT	my note teller 20208	SHANETRA CULPEPPER
4090	COL05	10/09/2009	CIT	Thanks	SHANETRA CULPEPPER
4090	INV	10/08/2009	CIT	012 DONE 10/08/09 BY TLR 15684	OLUSOLA AKINSOLA
4090	INV	10/08/2009	CIT	TSK TYP 906-PRIV INV SALE-3	OLUSOLA AKINSOLA
4090	TAX20	10/08/2009	CIT	014 DONE 10/08/09 BY TLR 02174	ALEF MONROY
4090	TAX20	10/08/2009	CIT	TSK TYP 551-TAX REQUEST FRO	ALEF MONROY
4090	TAX20	10/08/2009	CIT	014 clsng cit 551. chngd to no pay as rqstd.	ALEF MONROY
4090	TAX20	10/08/2009	CIT	loaded stop & r codes	ALEF MONROY
4090		10/08/2009	TX	TAX COMMENTS: PER CIT 551-CANC TAXES 10/8	ALEF MONROY
4090	FCL20	10/08/2009	CIT	013 DONE 10/08/09 BY TLR 17320	ROHAN WRIGHT
4090	FCL20	10/08/2009	CIT	TSK TYP 952-SALES RESULTS R	ROHAN WRIGHT
4090	FSV	10/08/2009	NT	Loan on 605 rpt - ran scripts to: code to not	CLAIM TELLER - TEMP
4090	FSV	10/08/2009	NT	inspect & to cncl open inspctns. Placed stop on	CLAIM TELLER - TEMP
4090	FSV	10/08/2009	NT	PIMS & if open, shut down prop pres tracking.	CLAIM TELLER - TEMP
4090		10/07/2009	MFC	MERS NOTIFIED FRCLSR COMPLETE 10/07/09	
4090		10/07/2009	FOR	10/07/09 - 09:41 - 44938	NEW TRAK SYSTEM ID

4090	10/07/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Completed, completed on 10/7/2009	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 09:41 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	completed on 10/7/2009	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 09:41 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	on 10/7/2009	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 09:41 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	completed on 10/7/2009	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 17:50 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	ail:	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	apexappraisalservices@comcast.net	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	IAO \$190,000.00 REDEMPTION EXPIRES	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/19/2009	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 17:50 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	omments: : PROPERTY SOLD 10/7/09 A	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	THIRD PARTY	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	solutions for real estate 20140 E	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Edinborough Ct Parker , CO 80138 Em	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 17:50 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	User has completed the	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	F11_SaleResultsCO data form with	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	the following entries: Property	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Sold To: : Property Acquired Sale C	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 17:50 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Process opened 10/7/2009 by user	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Jason Sisk.	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 17:51 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Process opened 10/7/2009 by user	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	Jason Sisk.	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 00:00 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	.net IAO \$190,000.00 REDEMPTION	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	EXPIRES 10/19/2009 	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	10/07/09 - 00:00 - 44938	NEW TRAK SYSTEM ID
4090	10/07/2009	FOR	RD PARTY	NEW TRAK SYSTEM ID

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4090		10/07/2009	FOR solutions for real estate 20140 E	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Edinborough Ct Parker , CO 80138	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Email: apexappraisalservices@comcast	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 00:00 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR User has edited the	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR F11_SaleResultsCO Data Form with	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR the following entries: - Sale	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Comments PROPERTY SOLD 10/7/09 A THI	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 00:00 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR User has edited the	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR F11_SaleResultsCO Data Form with	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR the following entries: -	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Property Sold To 3rd Party Sale 	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 17:51 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR .net IAO \$190,000.00 REDEMPTION	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR EXPIRES 10/19/2009 Property Sold	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR To: 3rd Party Sale	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 17:51 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR IRD PARTY	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR solutions for real estate 20140 E	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Edinborough Ct Parker , CO 80138	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Email: apexappraisalservices@comcast	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 17:51 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR User has completed the	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR F11_SaleResultsCO data form with	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR the following entries: Sale	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Comments: PROPERTY SOLD 10/7/09 A TH	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 17:51 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR User has updated the system for the	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR following event: Sale Held,	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR completed on 10/7/2009	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR 10/07/09 - 17:51 - 44938	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR User has updated the system for the	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR following event: Client System	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR Updated, completed on 10/7/2009	NEW TRAK SYSTEM ID	
4090		10/07/2009	FOR BIDDING INSTRUCTIONS (609) COMPLETED 10/07/09	NEW TRAK SYSTEM ID	
4090	BKR20	10/07/2009	CIT 014 NEW CIT 551 DISCONTINUE PAYMENT OF TAXES AND	JASON SISK	
4090	BKR20	10/07/2009	CIT CHANGE TO B SERVICE.	JASON SISK	
4090	BKR20	10/07/2009	CIT 013 NEW CIT 952 PROPERTY SOLD 10/7/09 A THIRD	JASON SISK	
4090	BKR20	10/07/2009	CIT PARTY solutions for real	JASON SISK	
4090	BKR20	10/07/2009	CIT estate 20140 E Edinborough Ct Parker , CO	JASON SISK	
4090	BKR20	10/07/2009	CIT 80138 Email:	JASON SISK	
4090	BKR20	10/07/2009	CIT apexappraisalservices@comcast.net IAO	JASON SISK	

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4090	BKR20	10/07/2009	CIT	\$190,000.00 REDEMPTION EXPIRES 10/19/2009	JASON SISK	
4090	BKR20	10/07/2009	CIT	012 NEW CIT 906 PROPERTY SOLD 10/7/09 A THIRD	JASON SISK	
4090	BKR20	10/07/2009	CIT	PARTY solutions for real	JASON SISK	
4090	BKR20	10/07/2009	CIT	estate 20140 E Edinborough Ct Parker , CO	JASON SISK	
4090	BKR20	10/07/2009	CIT	80138 Email:	JASON SISK	
4090	BKR20	10/07/2009	CIT	apexappraisalservices@comcast.net _IAO	JASON SISK	
4090	BKR20	10/07/2009	CIT	\$190,000.00 REDEMPTION EXPIRES 10/19/2009	JASON SISK	
4090		10/07/2009	FOR	REDEMPTION	JASON SISK	
4090		10/07/2009	FOR	TASK:0603-FCL-CHANGD FUPDT 10/19/09	JASON SISK	
4090		10/07/2009	FOR	FORECLOSURE SALE (605) COMPLETED 10/07/09	JASON SISK	
4090	STOP	10/07/2009	NT	WARNING CODE 5; Returning official check number	ZOILA ESCALANTE	
4090	STOP	10/07/2009	NT	6365505039 in amount of \$1244.65; not enough to	ZOILA ESCALANTE	
4090	STOP	10/07/2009	NT	reinstate	ZOILA ESCALANTE	
4090		10/07/2009	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	ZOILA ESCALANTE	
4090	LMT	10/07/2009	NT	Doc sent to image.	SHERI HEIDEMAN	
4090		10/07/2009	LMT	FILE CLOSED (7) COMPLETED 10/07/09	LAURAN HARTMAN	
4090		10/07/2009	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 10/07/09	LAURAN HARTMAN	
4090		10/07/2009	FOR	REJECTED BY:SERVICER	LAURAN HARTMAN	
4090		10/07/2009	FOR	REJECT REASON: OTHER	LAURAN HARTMAN	
4090		10/07/2009	FOR	BWR REFUSES TO CONTRIBUTE. BWR DIDNT CALL BACK W/	LAURAN HARTMAN	
4090		10/07/2009	FOR	CONF # OF PYMT. PROP WILL GO TO SALE 10/7	LAURAN HARTMAN	
4090		10/07/2009	DM	REPAY PLAN CANCELED MANUALLY	LAURAN HARTMAN	
4090	LMT	10/07/2009	NT	rcvd workout docs from bwr trk# n/a; snt to fax	CHARLIE JOHNSON	
4090	LMT	10/07/2009	NT	team	CHARLIE JOHNSON	
4090		10/05/2009	DM	PROMISE PLAN 17 BROKEN10/05/09 PROMISE DT 10/05/09	SYSTEM ID	
4090	AGRMT	10/05/2009	NT	rcvd sgnd repay/forbearance trial agrmt.	KATHRINA UNCIANO	
4090	AGRMT	10/05/2009	NT	sent to imaging.	KATHRINA UNCIANO	
4090		10/02/2009	DM	EARLY IND: SCORE 106 MODEL EI90S	SYSTEM ID	
4090	HAZ	10/02/2009	NT	ICC/BALBOA/MARY/CS	MARY SULLIVAN	
4090	HAZ	10/02/2009	NT	SPOKE W/ Kristin	MARY SULLIVAN	
4090	HAZ	10/02/2009	NT	CIR: Status of Draw	MARY SULLIVAN	
4090	HAZ	10/02/2009	NT	Contact #: 720-472-2640	MARY SULLIVAN	
4090	HAZ	10/02/2009	NT	ADV: need w/c, H/O using Roof Co, will have G/C	MARY SULLIVAN	
4090	HAZ	10/02/2009	NT	refax contract as one on file is unclear	MARY SULLIVAN	
4090		09/29/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=09/16/09	SYSTEM ID	
4090		09/25/2009	FSV	INSP TYPE F CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID	
4090		09/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE	
4090		09/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE	
4090		09/25/2009	DMD	09/25/09 15:20:49 MSG ANS MACH	DAVOX INCOMING FILE	
4090	HAZ	09/25/2009	NT	ICC/BALBOA/KHIGGINBOTHAM/RE	TYLER DOMINO	
4090	HAZ	09/25/2009	NT	*****Rec'd Inbound Document*****	TYLER DOMINO	
4090	HAZ	09/25/2009	NT	DOL: 6/7/09 TOL: property damage ins	TYLER DOMINO	
4090	HAZ	09/25/2009	NT	Document type: h/o(gc), scope, h/o note	TYLER DOMINO	

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████	4090	HAZ	09/25/2009	NT		TYLER DOMINO
████	4090	HAZ	09/25/2009	NT	**note advises she will fax in w/c for gc she	TYLER DOMINO
████	4090	HAZ	09/25/2009	NT	chooses asap**	TYLER DOMINO
████	4090	HAZ	09/25/2009	NT	Action Taken: accepted	TYLER DOMINO
████	4090	HAZ	09/25/2009	NT	Next Step: first draw	TYLER DOMINO
████	4090	HAZ	09/25/2009	NT	Pending Items for Next Step: w/c for gc h/o will	TYLER DOMINO
████	4090	HAZ	09/25/2009	NT	hire	TYLER DOMINO
████	4090	FSV	09/25/2009	NT	Loan on pres new repay report, run CINS script to	REGINALD CARTER
████	4090	FSV	09/25/2009	NT	cncl any inspections on mtgs.	REGINALD CARTER
████	4090		09/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
████	4090		09/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
████	4090		09/24/2009	DMD	09/24/09 14:47:52 MSG ANS MACH	DAVOX INCOMING FILE
████	4090		09/24/2009	DM	TT B2 VAI,LC,CR,FRC/SALE 10/07/09, B2 STATS NO	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	DM	SURE WHY LAST PYMT COMPTED DIDN'T WORK,ADV PYMT	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	DM	TRETUN AND NEED COMP FINC PKG, UPDATE DTI SET/UP	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	DM	TRAIL \$1530.00 10/05/09, ADV OF WEB SITE TO OBIN	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	DM	THE W.O PKG....ASMITH2850	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRSS	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	rfd:b2 laid off and only recd	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	unemployed,miscommtion last trail plan	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	HMP MOD PRE-QUALIFICATION ANALYSIS	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	Owner-Occupancy & Units: PASS	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	Loan Balance Limit: PASS	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	Pre-Mod Front-End DTI: PASS	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	Recommendation: HMP - Set Up Special Forbearance	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	TRIAL MODIFICATION INFORMATION	ARKEISHA JOHNSON-SMI
████	4090	SFPW	09/24/2009	NT	Special Forbearance Payment Amount: 1,244.65	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	RES	ON-LINE REPAYMENT SCHEDULE	ARKEISHA JOHNSON-SMI
████	4090	00	09/24/2009	RPA	REPAY PLAN SET UP	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	TEMP REPAY STARTED (4252) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	BPO ORDERED (4) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/24/2009	LMT	APPROVED FOR LMT 09/24/09	ARKEISHA JOHNSON-SMI
████	4090		09/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
████	4090		09/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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4090		09/23/2009	DMD	09/23/09 09:28:44 MSG ANS MACH	DAYOX INCOMING FILE				
4090	STOP	09/23/2009	NT	WARNING CODE 5; Returning official check number	KIMBERLY MATHEWS				
4090	STOP	09/23/2009	NT	6365504983 in the amount of \$1,530.00; not enough	KIMBERLY MATHEWS				
4090	STOP	09/23/2009	NT	to reinstate	KIMBERLY MATHEWS				
4090		09/23/2009	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	KIMBERLY MATHEWS				
4090	HMPS	09/22/2009	NT	Obama workout package provided in today's	API CSRV				
4090	HMPS	09/22/2009	NT	no-contact letter campaign	API CSRV				
4090		09/21/2009	FOR	09/19/09 - 11:20 - 44938	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	To allow time to complete the	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	bidding instructions. . Status:	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	Active, approval not required.	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	09/19/09 - 11:20 - 44938	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID				
4090		09/21/2009	FOR	10/7/2009. Reason: Other. Comments:	NEW TRAK SYSTEM ID				
4090		09/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID				
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	t	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	2009. Reason: sale scheduled for	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	10/7/09	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	from 8/26/2009 to completed on 10/7/	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	09/18/09 - 08:29 - 85885	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	following event: Counsel	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	acknowledged Proceed with	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	foreclosure, completed on 9/18/2009	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	09/17/09 - 20:11 - 72695	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	following event: Advised Counsel to	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	Proceed with foreclosure, completed	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	on 9/18/2009	NEW TRAK SYSTEM ID				
4090		09/18/2009	FOR	09/17/09 - 20:11 - 00007	NEW TRAK SYSTEM ID				

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4090		09/18/2009	FOR	nts: Hold Ended - . Status: Active,					
4090		09/18/2009	FOR	approval not required.					
4090		09/18/2009	FOR	09/17/09 - 20:11 - 00007					
4090		09/18/2009	FOR	System updated for the following					
4090		09/18/2009	FOR	event: User has reprojected the					
4090		09/18/2009	FOR	step Bid Calculation Completed to					
4090		09/18/2009	FOR	9/17/2009. Reason: Hold Ended. Comme					
4090		09/18/2009	FOR	09/17/09 - 20:10 - 00007					
4090		09/18/2009	FOR	nded . Status: Active, approval					
4090		09/18/2009	FOR	not required.					
4090		09/18/2009	FOR	09/17/09 - 20:10 - 00007					
4090		09/18/2009	FOR	System updated for the following					
4090		09/18/2009	FOR	event: User has reprojected the					
4090		09/18/2009	FOR	step Sale Held to 9/17/2009.					
4090		09/18/2009	FOR	Reason: Hold Ended. Comments: Hold E					
4090		09/18/2009	FOR	09/17/09 - 20:11 - 72695					
4090		09/18/2009	FOR	Process opened 9/17/2009 by user					
4090		09/18/2009	FOR	Zunora Binlayo.					
4090		09/18/2009	FOR	sale scheduled for 10/7/09					
4090		09/18/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 10/07/09					
4090	LMT	09/17/2009	NT	Broken repay - no pmt, sent denial letter, closed					
4090	LMT	09/17/2009	NT	LMit, resumed FCL in MS and NT.					
4090		09/17/2009	LMT	FILE CLOSED (7) COMPLETED 09/17/09					
4090		09/17/2009	OL	WDOYLM - REPAY PLAN CANCEL					
4090		09/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ					
4090	LMT	09/16/2009	NT	Docs sent to image.					
4090		09/15/2009	DM	REPAY PLAN CANCELED AUTOMATIC					
4090	AGRMT	09/15/2009	NT	RCVD SGND REPAY/FORBEARANCE TRIAL AGRMT.					
4090	AGRMT	09/15/2009	NT	SENT TO IMAGING.					
4090	HAZ	09/14/2009	NT	*****FOLLOW UP*****					
4090	HAZ	09/14/2009	NT	ICC/BALBOA/IRENE					
4090	HAZ	09/14/2009	NT	TYPE OF LOSS:property damage insured					
4090	HAZ	09/14/2009	NT	LOAN CURRENT: fcl DD:11/01/08					
4090	HAZ	09/14/2009	NT	LAST INSPECTION:n/a					
4090	HAZ	09/14/2009	NT	RE BALANCE:7389.77					
4090	HAZ	09/14/2009	NT	CALLED H/O: 720.472.2640 lft vm					
4090	HAZ	09/14/2009	NT	SENT STATUS LETTER:yes					
4090	HAZ	09/14/2009	NT	NEXT STEP:1st draw					
4090	HAZ	09/14/2009	NT	PENDING ITEMS FOR NEXT STEP:host(gc) amt ins					
4090	HAZ	09/14/2009	NT	will pay 10453.56 full ins est wc and caffi from					
4090	HAZ	09/14/2009	NT	classic mechanical					
4090		09/11/2009	CBR	FORECLOSURE STARTED					
4090		09/11/2009	CBR	DELINQUENT: 180+ DAYS					

4090		09/07/2009	DM	PROMISE PLAN 29 BROKEN	09/07/09 PROMISE DT 09/05/09	SYSTEM ID
4090		09/02/2009	DM	EARLY IND: SCORE 106 MODEL EI90S		SYSTEM ID
4090		08/27/2009	D19	ARM CHANGE NOTICE CREATED - LETTER		SYSTEM ID
4090		08/26/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR	08/07/09	SYSTEM ID
4090	ALT	08/26/2009	NT	sbo updated floor per note/rider. snt corr notice		JAN DRUVENGA
4090		08/24/2009	FOR	DEED EXECT-RETRN ATT (622) COMPLETED	08/24/09	WILLIE WALTON
4090		08/24/2009	FOR	DEED EXECT-RETRN ATT (622) UNCOMPLETED		WILLIE WALTON
4090		08/23/2009	FOR	DEED EXECT-RETRN ATT (622) COMPLETED	08/21/09	BRENDA STAEHLE
4090		08/14/2009	CBR	FORECLOSURE STARTED		SYSTEM ID
4090		08/14/2009	CBR	DELINQUENT: 180+ DAYS		SYSTEM ID
4090		08/14/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR		SYSTEM ID
4090		08/14/2009	FOR	JUDGMENT DATE (602) COMPLETED	08/14/09	VANYA MCINTYRE
4090	HAZ	08/11/2009	NT	ICC/BALBOA/JanetS/CS		JANET SHETANO
4090	HAZ	08/11/2009	NT	Spoke w/Kristin		JANET SHETANO
4090	HAZ	08/11/2009	NT	CIR:return call		JANET SHETANO
4090	HAZ	08/11/2009	NT	ADV: h/o with notes AS left on account		JANET SHETANO
4090	HAZ	08/11/2009	NT	Contact#:720-472-2640		JANET SHETANO
4090		08/10/2009	D19	ARM CHANGE NOTICE CREATED - LETTER		SYSTEM ID
4090		08/07/2009	LMT	REC'D EXECUTED DOCS (4100) COMPLETED	08/07/09	JOSELITA AQUISAY
4090		08/07/2009	LMT	repay deposit received.		JOSELITA AQUISAY
4090		08/06/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR	08/07/09	SYSTEM ID
4090	ATTNC	08/05/2009	NT	ATTNC: F/U attempt on incomplete pkg by		JUSTIN GRIFFIN
4090	ATTNC	08/05/2009	NT	ISGN - 8/04/09		JUSTIN GRIFFIN
4090	ATTNC	08/05/2009	NT	Attempt - No Answer/No Contact		JUSTIN GRIFFIN
4090		08/05/2009	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
4090		08/04/2009	DM	EARLY IND: SCORE 106 MODEL EI90S		SYSTEM ID
4090	HAZ	08/04/2009	NT	ICC/Balboa/ASimon /RE: occ#1		AMY SIMON
4090	HAZ	08/04/2009	NT	*****CALLED HOMEOWNER*****		AMY SIMON
4090	HAZ	08/04/2009	NT	Loan Status: forec sale (8-26-09)		AMY SIMON
4090	HAZ	08/04/2009	NT	cld 720-472-2640, lft msg: h/o st must		AMY SIMON
4090	HAZ	08/04/2009	NT	chk hire g/c and amt ins co will pay \$10,453.56,		AMY SIMON
4090	HAZ	08/04/2009	NT	need full ins est, need to pick 1 roofer and to		AMY SIMON
4090	HAZ	08/04/2009	NT	pay Classic Mechanical need w/c & c'affi		AMY SIMON
4090	HAZ	08/04/2009	NT	ICC/Balboa/ASimon /RE: occ#1		AMY SIMON
4090	HAZ	08/04/2009	NT	*****Rec'd Inbound Document*****		AMY SIMON
4090	HAZ	08/04/2009	NT	Loan Status: forec sale (8-26-09)		AMY SIMON
4090	HAZ	08/04/2009	NT	Document type: h/o st (bad),		AMY SIMON
4090	HAZ	08/04/2009	NT	scope (invalid), 2 roof w/c, invoice		AMY SIMON
4090	HAZ	08/04/2009	NT	Action taken: reviewed		AMY SIMON
4090	HAZ	08/04/2009	NT	Next Step: 1st draw		AMY SIMON
4090	HAZ	08/04/2009	NT	Pending Items for Next Step: corrected docs		AMY SIMON
4090	HAZ	08/04/2009	NT	confirmation from Chelle to monitor		AMY SIMON
4090		08/03/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=07/24/09		SYSTEM ID

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4090		07/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		07/30/2009	DMD	07/30/09 17:04:15 4	DAVOX INCOMING FILE
4090		07/30/2009	DMD	07/30/09 17:04:08 4	DAVOX INCOMING FILE
4090	FSV	07/30/2009	NT	Loan on pres new repay report, run CINS script to	SCRIPT-DEB MCCREA
4090	FSV	07/30/2009	NT	cncl any inspections on mtgs.	SCRIPT-DEB MCCREA
4090		07/29/2009	DM	B1 CI ADV OF THE NEG CBR AND LC ADV OF THE DUE	LAWRENCE SCOTT
4090		07/29/2009	DM	DATE ADV TO SEND IN AND MAKE SURE ON TIME NO GRAC	LAWRENCE SCOTT
4090		07/29/2009	DM	ADV 5MNTH PLAN SET UPO WITH BALLON ADV OF THE FCL	LAWRENCE SCOTT
4090		07/29/2009	DM	AND FCL SALE DATE ADV OF THE MG AND ADV TO CB WITH	LAWRENCE SCOTT
4090		07/29/2009	DM	CONFR# RFD CUST LOSS INCOME AND ADV MISSING DOCS	LAWRENCE SCOTT
4090		07/29/2009	DM	TO FAX FOR MOD UNEPLO DOCS 866-709-4744 LSCOTT2709	LAWRENCE SCOTT
4090		07/29/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	LAWRENCE SCOTT
4090		07/29/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	LAWRENCE SCOTT
4090		07/29/2009	RES	ON-LINE REPAYMENT SCHEDULE	LAWRENCE SCOTT
4090	00	07/29/2009	RPA	REPAY PLAN SET UP	LAWRENCE SCOTT
4090		07/29/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	APPROVED FOR LMT 07/29/09	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	HMP MOD PRE-QUALIFICATION ANALYSIS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Owner-Occupancy & Units: PASS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Loan Balance Limit: PASS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Pre-Mod Front-End DTI: PASS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	5mnth plan set up iao \$1528.92	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Recommendation: HMP - Set Up Special Forbearance	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	TRIAL MODIFICATION INFORMATION	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Special Forbearance Payment Amount: 1,528.92 rfd	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	cust was unemploy loss income Iscott2709	LAWRENCE SCOTT
4090	HAZ	07/29/2009	NT	ICC.Balboa//Joe.L/.CS	JOE LONG
4090	HAZ	07/29/2009	NT	SPK: Kristin	JOE LONG
4090	HAZ	07/29/2009	NT	Contact#: 720.472.2640	JOE LONG
4090	HAZ	07/29/2009	NT	CIR: r/e process	JOE LONG
4090	HAZ	07/29/2009	NT	ADV: of docs req for first drw	JOE LONG
4090	HMPS	07/29/2009	NT	obama workout package provided in today 30 days to	API CSRV
4090	HMPS	07/29/2009	NT	sale (no contact) letter	API CSRV
4090	HAZ	07/24/2009	NT	ICC/BALBOA/JENNIFER/CASH SERVICES REP	JENNIFER SIORDIA
4090	HAZ	07/24/2009	NT	*****QA COMPLETE*****	JENNIFER SIORDIA
4090	HAZ	07/24/2009	NT	QA OF: DEPOSIT IAO \$7389.77	JENNIFER SIORDIA

████	4090	HAZ	07/24/2009	NT	NO ISSUES	JENNIFER SIORDIA
████	4090	HAZ	07/24/2009	NT	MAILED TO LENDER FOR DEPOSIT VIA: O/N FED EX	JENNIFER SIORDIA
████	4090	HAZ	07/24/2009	NT	FED EX# 7977 9101 4860	JENNIFER SIORDIA
████	4090	HAZ	07/24/2009	NT	ICC/BALBOA/SylviaO /RE	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	*****Deposit Requested*****	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	Deposit request iao:\$7,389.77	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	Next step:1st drw	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	Pending items for next step:HO state, WC	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	and ins est	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	Payee header requested?NO, no WC	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	ICC/BALBOA/ somari / RE	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	*****REC'D INSURANCE CHECK*****	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- REC'D CHECK IAO\$7,389.77	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- PAYABLE:Michael and Kristin Karmazyn	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	-ALSO RECEIVED:HO note	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- ENDORSED PROPERLY:yes	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- ACTION TAKEN:Deposited	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- TOTAL AMNT REC'DTO DATE:	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- NEXT STEP:1st drw	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- PENDING ITEMS FOR NEXT STEP: HO state, wc and	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	ins est.	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	ICC/BALBOA/ somari /RE	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	*****FOLLOW UP*****	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- LOAN CURRENT:Deliq, 10/01/2008	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- LAST INSPECTION:n/a	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- RE/BALANCE: \$0	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- CALLED BRRW:at 303-748-3574 & 303800747 and both	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	#s are nt good.	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- SENT STATUS LETTER: yes	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- NEXT STEP: 1st drw	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	- PENDING ITEMS FOR NEXT STEP:Ho state, ins est	SYLVIA OMARI
████	4090	HAZ	07/24/2009	NT	and WC	SYLVIA OMARI
████	4090	HAZ	07/23/2009	NT	ICC/BALBOA/UW/Cash Services Rep	ULYANA WALDMAN
████	4090	HAZ	07/23/2009	NT	*****Recd Insurance Check*****	ULYANA WALDMAN
████	4090	HAZ	07/23/2009	NT	Recd check iao: 7389.77	ULYANA WALDMAN
████	4090	HAZ	07/23/2009	NT	Payable to: Michael & Kristin Karmazyn & GMAC	ULYANA WALDMAN
████	4090	HAZ	07/23/2009	NT	Action taken: Set up ELR & Ins. loss	ULYANA WALDMAN
████	4090		07/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
████	4090		07/20/2009	FOR	07/20/09 - 10:46 - 44938	NEW TRAK SYSTEM ID
████	4090		07/20/2009	FOR	t	NEW TRAK SYSTEM ID
████	4090		07/20/2009	FOR	07/20/09 - 10:46 - 44938	NEW TRAK SYSTEM ID
████	4090		07/20/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
████	4090		07/20/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID

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4090		07/20/2009	FOR following entries: Sale	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR 07/20/09 - 10:47 - 44938	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR 2009. Reason: sale reprojected due	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR to workout	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR 07/20/09 - 10:47 - 44938	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR User has updated the system for the	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR following event: Sale Scheduled	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR For. User changed date completed	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR from 7/29/2009 to completed on 8/26/	NEW TRAK SYSTEM ID
4090		07/20/2009	FOR TASK:0605-FCL-CHANGD FUPDT 08/26/09	NEW TRAK SYSTEM ID
4090		07/10/2009	CBR FORECLOSURE STARTED	SYSTEM ID
4090		07/10/2009	CBR DELINQUENT: 180+ DAYS	SYSTEM ID
4090	ACQ	07/07/2009	NT HFN-GMAC DVN sent week of 06/08/09 - see 24Carat	API CSRV
4090		07/06/2009	LMT LMT BPO/APPRAISAL REC ADDED	JONATHAN VEGA
4090		07/06/2009	FSV INSP TP R RESULTS RCVD; ORD DT=07/01/09	CHRISTINE PRESTON
4090		07/02/2009	DM EARLY IND: SCORE 110 MODEL EI90S	SYSTEM ID
4090		07/01/2009	FSV INSP TYPE R ORDERED; REQ CD =1150	ADAM BJORKLUND
4090		06/26/2009	FOR 06/26/09 - 11:37 - 44938	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR t	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR 06/26/09 - 11:37 - 44938	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR User has completed the Sale	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR Scheduled For data form with the	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR following entries: Sale	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR 06/26/09 - 11:38 - 44938	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR User has updated the system for the	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR following event: Sale Scheduled	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR For. User changed date completed	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR from 7/1/2009 to completed on 7/29/2	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR 06/26/09 - 11:38 - 44938	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR 009. Reason: SALE REPROJECTED TO	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR 7/29/09 DUE TO WORKOUT	NEW TRAK SYSTEM ID
4090		06/26/2009	FOR SALE REPROJECTED TO 7/29/09 DUE TO	MICHELLE KELM
4090		06/26/2009	FOR WORKOUT	MICHELLE KELM
4090		06/26/2009	FOR TASK:0605-FCL-CHANGD FUPDT 07/29/09	MICHELLE KELM
4090		06/19/2009	D28 BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		06/16/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/16/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/16/2009	DMD 06/15/09 20:45:19 VACANT	DAVOX INCOMING FILE
4090		06/16/2009	FOR 06/16/09 - 07:56 - 43684	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR Fees and costs response: Good	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR Through:6/30/2009 Fees: 875.00	NEW TRAK SYSTEM ID

4090		06/16/2009	FOR	Costs: 1506.26 Comment:	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	06/16/09 - 07:56 - 43684	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Intercom From: Kyle Krebs, at-cmst	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	- To: Fritz Vidal (GMAC) / Message:	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Fees and costs have been submitted	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	for all of the requested processes.	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	06/15/09 - 20:30 - 84218	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	entered for this loan by Fritz	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Vidal, good through 6/30/2009	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	06/16/09 - 07:56 - 43684	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Kyle Krebs	NEW TRAK SYSTEM ID
4090	COL19	06/16/2009	CIT	011 Co-Borrower unemployment benefit missing fromw	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	orkout package,we need a letter of beenfit	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	from provider stating the duration,frequency &	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	amt of beenfit. Duration shud be atleast 9	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	mnths from now...Shafiq	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	011 New CIT 835 Mod referral	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	010 DONE 06/16/09 BY TLR 31329	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	TSK TYP 602-CASH FLOW ADDIT	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	009 DONE 06/16/09 BY TLR 31329	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	TSK TYP 835-PRE-LOSS MIT MO	SHAFIQ AHMED
4090	PARPK	06/15/2009	NT	see previous notes, ict-glee1@2863	FRITZ VIDAL
4090	COL08	06/15/2009	CIT	010 NEW CIT 602: Fax rcd, paystubs, missing:	FRITZ VIDAL
4090	COL08	06/15/2009	CIT	hardship letter, form 4506-t, imaged as wout,	FRITZ VIDAL
4090	COL08	06/15/2009	CIT	ict-glee1@2863	FRITZ VIDAL
4090		06/12/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		06/12/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	06/11/09 21:00:55 VACANT	DAVOX INCOMING FILE
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	06/12/09 18:49:03 VACANT	DAVOX INCOMING FILE
4090		06/12/2009	LMT	LMT BPO/APPRAISAL REC ADDED	CARLOS OLIVAS
4090		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/11/2009	DMD	06/10/09 20:39:32 VACANT	DAVOX INCOMING FILE
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID

4090		06/11/2009	FOR	Kyle Krebs	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Through:6/30/2009 Fees: 787.50	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Costs: 1506.26 Comment:	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	rocesses.	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Intercom From: Kyle Krebs, at-cmst	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	- To: Catherine Tan (GMAC) /	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Message: Fees and costs have been	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 01:12 - 78073	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	entered for this loan by Catherine	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Tan, good through 6/30/2009	NEW TRAK SYSTEM ID
4090		06/11/2009	LMT	LMT BPO/APPRAISAL REC ADDED	CARLOS OLIVAS
4090		06/10/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=06/01/09	SYSTEM ID
4090		06/10/2009	FOR	LMT BORR FIN REC ADDED	CATHERINE TAN
4090	PARPK	06/10/2009	NT	see previous notes, ict-gee1@2863	CATHERINE TAN
4090	COL08	06/10/2009	CIT	009 new cit 835: fax rcvd financial, hardship	CATHERINE TAN
4090	COL08	06/10/2009	CIT	affidavit, income tax return, missing: poi,	CATHERINE TAN
4090	COL08	06/10/2009	CIT	hardship letter, form 4506-t, imaged as wout,	CATHERINE TAN
4090	COL08	06/10/2009	CIT	ict-gee1@2863	CATHERINE TAN
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	06/08/09 21:01:42 VACANT	DAVOX INCOMING FILE
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	06/09/09 15:01:15 VACANT	DAVOX INCOMING FILE
4090		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/05/2009	DMD	06/05/09 19:38:01 VACANT	DAVOX INCOMING FILE
4090		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/04/2009	DMD	06/04/09 19:19:06 VACANT	DAVOX INCOMING FILE
4090		06/04/2009	FOR	06/03/09 - 20:32 - 64285	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Intercom From: Goldman, Jill - To:	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Arciaga, Elvira; / Subject: Hold	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Request/	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	06/03/09 - 19:41 - 36402	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	t	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	06/03/09 - 19:41 - 36402	NEW TRAK SYSTEM ID

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4090		06/04/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	06/03/09 - 19:41 - 36402	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	09. Reason: Sale reprojected to	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	7/1//09 due to file on hold for	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	workout.	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	06/03/09 - 19:41 - 36402	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	from 5/6/2009 to completed on 7/1/20	NEW TRAK SYSTEM ID
4090		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/03/2009	DMD	06/02/09 21:00:24 VACANT	DAVOX INCOMING FILE
4090		06/03/2009	FOR	06/03/09 - 13:20 - 50007	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	nt: User has ended the hold. Hold	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	End Date: 06/03/2009. Hold type:	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	Loss Mitigation Workout	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	06/03/09 - 13:20 - 50007	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	Intercom From: Jill Goldman, GMAC -	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	To: Elvira Arciaga (GMAC) /	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	Subject: Hold Request/Message:	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	System updated for the following eve	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	06/03/09 - 13:20 - 00007	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	Status: Active, approval not	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	required.	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	06/03/09 - 13:20 - 00007	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	step Sale Held to 6/3/2009. Reason:	NEW TRAK SYSTEM ID
4090		06/03/2009	FOR	Hold Ended. Comments: Hold Ended .	NEW TRAK SYSTEM ID
4090	LMT	06/03/2009	NT	Removing fcl hold in NT- payment rejected due to	JILL GOLDMAN
4090	LMT	06/03/2009	NT	delinquent amount owed. no other workout in	JILL GOLDMAN
4090	LMT	06/03/2009	NT	progress. jgoldman6570	JILL GOLDMAN
4090		06/02/2009	DM	EARLY IND: SCORE 110 MODEL EI90S	SYSTEM ID
4090	STOP	06/02/2009	NT	Returned Wu 5614783653 for 2000.00 as 0 of 9 pymts	MARIA HERNANDEZ
4090	STOP	06/02/2009	NT	due	MARIA HERNANDEZ
4090		06/02/2009	NT	2000.00 REVERSED-MISAPPLIED	MARIA HERNANDEZ
4090		06/01/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		05/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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4090		05/28/2009	DMD 05/28/09 18:48:37 VACANT	DAVOX INCOMING FILE
4090		05/28/2009	FOR Sale reprojected to 7/1//09 due to	MICHELLE KELM
4090		05/28/2009	FOR file on hold for workout.	MICHELLE KELM
4090		05/28/2009	FOR TASK:0605-FCL-CHANGD FUPDT 07/01/09	MICHELLE KELM
4090		05/27/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/27/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/27/2009	DMD 05/27/09 19:36:39 VACANT	DAVOX INCOMING FILE
4090	HMPS	05/26/2009	NT Home Affordable Modification program sent to	API CSRV
4090	HMPS	05/26/2009	NT borrower	API CSRV
4090		05/25/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/25/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/25/2009	DMD 05/25/09 13:12:57 VACANT	DAVOX INCOMING FILE
4090		05/22/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/22/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/22/2009	DMD 05/22/09 19:47:08 VACANT	DAVOX INCOMING FILE
4090		05/20/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/20/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/20/2009	DMD 05/20/09 18:37:31 VACANT	DAVOX INCOMING FILE
4090		05/19/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/19/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/19/2009	DMD 05/18/09 21:09:10 VACANT	DAVOX INCOMING FILE
4090		05/19/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/19/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/19/2009	DMD 05/19/09 18:51:10 VACANT	DAVOX INCOMING FILE
4090		05/19/2009	D28 BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		05/15/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/15/2009	DMD 00/00/00 00:00:00	DAVOX INCOMING FILE
4090		05/15/2009	DMD 05/15/09 20:05:55 VACANT	DAVOX INCOMING FILE
4090		05/14/2009	OL WDOYLM - REPAY PLAN CANCEL	ARVIND TIRKEY
4090		05/14/2009	LMT FILE CLOSED (7) COMPLETED 05/14/09	ARVIND TIRKEY
4090		05/14/2009	LMT LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE	ARVIND TIRKEY
4090		05/14/2009	LMT TRIAL MOD FAILED (1053) COMPLETED 05/14/09	ARVIND TIRKEY
4090		05/08/2009	CBR FORECLOSURE STARTED	SYSTEM ID
4090		05/08/2009	CBR DELINQUENT: 180+ DAYS	SYSTEM ID
4090		05/08/2009	FSV INSP TP F RESULTS RCVD; ORD DT=05/01/09	SYSTEM ID
4090		05/05/2009	ARC AUTO RESET NSF COUNTER = 0	SYSTEM ID
4090		05/04/2009	DM EARLY IND: SCORE 115 MODEL EI90S	SYSTEM ID
4090		05/04/2009	DM BWR MADE PYMT TODAY IN AMT \$2000.00 BY WU..MTCN#	DENNIS INBARAJ
4090		05/04/2009	DM 5015889850....DENNIS	DENNIS INBARAJ
4090		05/04/2009	DM ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	DENNIS INBARAJ
4090		05/04/2009	FOR Sale reprojected to 6/3/09 due to	MICHELLE KELM
4090		05/04/2009	FOR file on hold for loss mitigation	MICHELLE KELM
4090		05/04/2009	FOR TASK:0605-FCL-CHANGD FUPDT 06/03/09	MICHELLE KELM

4090		05/04/2009	DM	BRWR CALD INT TO SAY THT THE CHECK WAS SENT BACK	MARK ORTIZ
4090		05/04/2009	DM	AS THE PMT SHULD BE THRU CERT FUNDS INFORMD THT	MARK ORTIZ
4090		05/04/2009	DM	IT SHULD BE THRU CERT FUND SHE SAYS THT NO ONE	MARK ORTIZ
4090		05/04/2009	DM	INFORMD AND SHE WILL MAKE THE PMT TODAY AFTERNOON	MARK ORTIZ
4090		05/04/2009	DM	ADV TO CLLBCK AND PROVIDE THE MTCN # WILL EML	MARK ORTIZ
4090		05/04/2009	DM	SPLST FOR THE SAME...MEENA/MONA	MARK ORTIZ
4090		05/04/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	MARK ORTIZ
4090		05/01/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		05/01/2009	DMD	04/30/09 18:46:23 No Answer	DAVOX INCOMING FILE
4090		05/01/2009	DMD	04/30/09 14:45:21 No Answer	DAVOX INCOMING FILE
4090		05/01/2009	DMD	04/30/09 10:41:18 No Answer	DAVOX INCOMING FILE
4090		04/30/2009	DMD	04/29/09 18:54:25 SIT-TONE	DAVOX INCOMING FILE
4090		04/30/2009	DMD	04/29/09 14:49:13 No Answer	DAVOX INCOMING FILE
4090		04/30/2009	DMD	04/29/09 10:41:11 SIT-TONE	DAVOX INCOMING FILE
4090		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		04/27/2009	DMD	04/25/09 15:27:53 Par3 Exp Msg	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/24/09 16:57:17 SIT-TONE	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/24/09 14:13:20 SIT-TONE	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/24/09 10:32:25 SIT-TONE	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/23/09 18:49:10 No Answer	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/23/09 14:51:26 No Answer	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/23/09 10:37:20 SIT-TONE	DAVOX INCOMING FILE
4090		04/21/2009	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	LUIS GIRON
4090	STOP	04/21/2009	NT	Returning personal check number 1194 in amount of	LUIS GIRON
4090	STOP	04/21/2009	NT	\$2000.00. CERTIFIED FUNDS REQUIRED.	LUIS GIRON
4090		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		04/20/2009	DM	PROMISE BROKEN 04/20/09 PROMISE DT 04/20/09	SYSTEM ID
4090		04/13/2009	DMD	03/25/09 18:52:05 SIT-TONE	DAVOX INCOMING FILE
4090		04/13/2009	DMD	03/25/09 14:56:20 SIT-TONE	DAVOX INCOMING FILE
4090		04/13/2009	DMD	03/25/09 10:41:23 No Answer	DAVOX INCOMING FILE
4090		04/10/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		04/10/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090		04/08/2009	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
4090		04/02/2009	DM	EARLY IND: SCORE 115 MODEL EI90S	SYSTEM ID
4090	AGRMT	04/01/2009	NT	rcvd sgnd agrmt sent to imaging 4/1/01	KATHRINA UNCIANO
4090		03/30/2009	FOR	HEARING COMPLETE (624) COMPLETED 03/30/09	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	03/26/09 - 08:38 - 66258	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	File on Hold, completed on 3/26/2009	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	03/25/09 - 23:59 - 64285	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	Process opened 3/25/2009 by user	NEW TRAK SYSTEM ID

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4090		03/26/2009	FOR	Elvira Arciaga.		NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	03/25/09 - 23:59 - 64285		NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	User has updated the system for the		NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	following event: Attorney Notified		NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	to Place File on Hold, completed on		NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	3/26/2009		NEW TRAK SYSTEM ID
4090		03/26/2009	DM	THE BRW CALLED IN WANTED TO CHECK ON THE STATU OF		PALLAV DAS
4090		03/26/2009	DM	THE REPAY PLAN ADVISED TO MAKE THE PAYMENT ON		PALLAV DAS
4090		03/26/2009	DM	REPAY PLAN AND THEN ONLY THEN WILL THE ACCOUNT		PALLAV DAS
4090		03/26/2009	DM	BE REVIEWED SHE ACK THAT.PALDAS		PALLAV DAS
4090		03/26/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		PALLAV DAS
4090	LMT	03/26/2009	NT	repay deposit received;		SHONNTAE MCGLOTHIN
4090	LMT	03/26/2009	NT	reassign file to ARVIND TIRKEY		SHONNTAE MCGLOTHIN
4090		03/26/2009	LMT	TRIAL MOD EXECUTED (1055) COMPLETED 03/26/09		SHONNTAE MCGLOTHIN
4090		03/26/2009	LMT	REC'D EXECUTED DOCS (4100) COMPLETED 03/26/09		SHONNTAE MCGLOTHIN
4090	FSV	03/23/2009	NT	Loan on pres new repay report, run CINS script to		CLAIM TELLER - TEMP
4090	FSV	03/23/2009	NT	cncl any inspections on mtgs.		CLAIM TELLER - TEMP
4090	RTLS	03/23/2009	NT	trial modification agreement sent		ROSEMARY LOVE
4090		03/20/2009	DM	PROMISE BROKEN 03/20/09 PROMISE DT 03/20/09		SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:48 - 62221		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	A fees and costs request has been		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	entered for this loan by Arvind		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Tirkey, good through 4/20/2009		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:57 - 43684		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	98		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:57 - 43684		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Fees and costs response: Good		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Through:4/20/2009 Fees: 787.50		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Costs: 1491.48 Comment: Estimated		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	fees and costs g/t 4/17/09 are 2278.		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:57 - 43684		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	A fees and costs Response Comment		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	has been completed for this loan by		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Kyle Krebs		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:58 - 62221		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	A fees and costs request has been		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	completed for this loan by Arvind		NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Tirkey		NEW TRAK SYSTEM ID
4090	MOD	03/20/2009	NT	3 month trial modification consisting of a down		ARVIND TIRKEY
4090	MOD	03/20/2009	NT	payment of \$4000 and a monthly contribution of		ARVIND TIRKEY
4090	MOD	03/20/2009	NT	\$2035. Upon successful completion of the trial		ARVIND TIRKEY
4090	MOD	03/20/2009	NT	the estimated mod terms will be: Mod Type: Cap;		ARVIND TIRKEY
4090	MOD	03/20/2009	NT	Interest Rate Type: ARM to ARM; Interest Rate:		ARVIND TIRKEY

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4090	MOD	03/20/2009	NT	0.0485; Index Rate: 0.039; Margin: 0.0095; Arm	ARVIND TIRKEY		
4090	MOD	03/20/2009	NT	Freeze: 5 Year Freeze; NPV: \$13574.27;	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Upon successful completion of the trial the	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	estimated mod terms will be: Mod Type: Cap;	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Interest Rate Type: ARM to ARM; Interest Rate:	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	0.0485; Index Rate: 0.039; Margin: 0.0095; Arm	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Freeze: 5 Year Freeze; NPV: \$13574.27; Additional	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Notes: The borrower does not have enough savings	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	to reinstate the loan and their financials do not	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	support a repayment plan. B1 OUT OF WORK JAN 2007	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	UNTIL FEB 2008 LOI 642.00 LESS A MTH AND RATE	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	INCREASE The credit report has been reviewed.;	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Additional Lien(s): N/A; Policy Exceptions: None	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Trial Modification Justification:	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Hardship: Curtailment of income; Date:	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	1/1/2007-3/20/2009; Monetary Impact: \$20562.95;	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Income : \$4550; Current Payment: \$2686.58;	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Non-Mortgage Expenses: \$2060; Cushion: \$455;	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	Pre-Mod DTI: 1.14; Target Payment: \$2035; BPO :	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	\$265000; Pre Mod Total Debt: \$306475.81; LTV :	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	1.16; Proposed Solution: GMAC Mortgage proposes a	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	3 month trial modification consisting of a down	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	payment of \$4000 and a monthly contribution of	ARVIND TIRKEY		
4090	LMT	03/20/2009	NT	\$2035.	ARVIND TIRKEY		
4090		03/20/2009	LMT	TRIAL MOD APPROVED (1052) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 03/20/09	ARVIND TIRKEY		
4090	00	03/20/2009	RPA	REPAY PLAN SET UP	ARVIND TIRKEY		
4090		03/20/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	BPO OBTAINED (5) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	BPO ORDERED (4) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 03/20/09	ARVIND TIRKEY		
4090	MOD	03/20/2009	NT	resetting mod based on the financials. Atirkey	ARVIND TIRKEY		
4090		03/20/2009	LMT	APPROVED FOR LMT 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	LMT	FILE CLOSED (7) COMPLETED 03/20/09	ARVIND TIRKEY		
4090		03/20/2009	DM	B2 CI STTD AGAIN PYMT WAS REJECTED.. ADVSD AS NEED	NANDAKISHORE BAISE		
4090		03/20/2009	DM	THE PYMT AS CERF FUND.. ADVSD MOD IS NOT VALID NOW	NANDAKISHORE BAISE		
4090		03/20/2009	DM	AND WILL REQ MOD SPC TO SEE IF RESET IS POSSIBLE..	NANDAKISHORE BAISE		
4090		03/20/2009	DM	BORR STT SHE WILL SEND \$4000 TODAY BY MG.. GAVE	NANDAKISHORE BAISE		

4090		03/20/2009	DM	THE RCVE CODE.. NSHAISE/ANDY	NANDAKISHORE BAISE
4090		03/20/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	NANDAKISHORE BAISE
4090		03/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		03/13/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		03/13/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090		03/12/2009	FOR	03/12/09 - 15:23 - 60094	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	d not send certified funds. He	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	needs to contact gmac to assure fcl	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	is put on hold. thanks.	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	03/12/09 - 15:23 - 60094	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	Type: Hold FC. Comments: borrower di	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	03/12/09 - 15:27 - 66258	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	Intercom From: Fritz, Kimberly -	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	To: Quinones, Celina; / Subject:	NEW TRAK SYSTEM ID
4090		03/12/2009	FOR	Issue Request/	NEW TRAK SYSTEM ID
4090		03/11/2009	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	MARCO RUIZ
4090	STOP	03/11/2009	NT	Returning EM Personal Check# 1115 for \$4,000.00	MARCO RUIZ
4090	STOP	03/11/2009	NT	since customer is required to send CERTIFIED	MARCO RUIZ
4090	STOP	03/11/2009	NT	FUNDS.-	MARCO RUIZ
4090		03/10/2009	FOR	TASK:0624-FCL-CHANGD FUPDT 03/30/09	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/06/09 - 14:47 - 68710	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	following event: Hearing Complete,	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	completed on 3/30/2009	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	onth - not sure what to do now - I	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	had faxed all the documents to your	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	office in February Kristin	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Karmazyn	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	ived a court documented from you	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	/court stating foreclosure I had	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	worked out re-payment plan with	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Homecoming and just paid the first m	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	ents: Please see the below email	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	from the borrower and advise if	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	this file is supposed to be on	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	hold: Mr. Groen I have rece	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID

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4090		03/10/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	loan.Issue Type: Hold FC. Issue Comm	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	(303)748-3574 VM 1-800-955-0586	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	*203 Status: Active	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Celina Quinones - (Cont) -	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Director of Facilities 6551 S.	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Revere Pkwy. Suite 240 Englewood,	NEW TRAK SYSTEM ID
4090		03/10/2009	FOR	Co. 80111 Fax(720) 875-0525 Cell	NEW TRAK SYSTEM ID
4090		03/04/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
4090		03/03/2009	DM	EARLY IND: SCORE 115 MODEL EI90S	SYSTEM ID
4090	LMT	03/03/2009	NT	ORIGINAL MOD DOC SHIPPED TO	SARAH HAUPERT
4090	LMT	03/03/2009	NT	WELLS FARGO CUSTODIAN.	SARAH HAUPERT
4090	INQ30	02/25/2009	CIT	008 DONE 02/25/09 BY TLR 01369	TINA JARAMILLO
4090	INQ30	02/25/2009	CIT	TSK TYP 110-HISTORY REQUEST	TINA JARAMILLO
4090	INQ30	02/25/2009	CIT	008 closing cit 110 mailed hsty.	TINA JARAMILLO
4090	INQ30	02/25/2009	NT	ENHANCED HISTORY LETTER PRINTED	TINA JARAMILLO
4090	INQ	02/23/2009	NT	email, b1 forgot user name and PW. provided user	ADRIAN TECSON
4090	INQ	02/23/2009	NT	name and informed how to retrieve PW.	ADRIAN TECSON
4090	INQ	02/23/2009	NT	adriant8978247	ADRIAN TECSON
4090	INQ90	02/19/2009	CIT	008 new cit 110 Please send copy of history	LYNETTA BROWN
4090	INQ90	02/19/2009	CIT	starting 10/01/08-current to fax#720.875.0525	LYNETTA BROWN
4090	INQ90	02/19/2009	CIT	att:Kristin Karmazyn.lynnnettab/4091	LYNETTA BROWN
4090		02/19/2009	DM	TT B WANTS TO GET PAYMENT HISTORY ..TRANSFERERD TO	BHARATHI KESAGALLA
4090		02/19/2009	DM	CUST CARE..BKESAGALLA	BHARATHI KESAGALLA
4090		02/19/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	BHARATHI KESAGALLA
4090		02/19/2009	DM	B2 CI TO INFRM THT UNABLE TO LOG-IN. WANTS TO KNW	HEMANT KURUP
4090		02/19/2009	DM	ABT MOD.GAVE MOD TERMS. B ACK. CALL TRNSFRD TO CUS	HEMANT KURUP
4090		02/19/2009	DM	SERVICE FOR THE LOG IN ISSE. HEMANT.K/	HEMANT KURUP
4090		02/19/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	HEMANT KURUP
4090		02/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		02/13/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		02/13/2009	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
4090	ALT	02/05/2009	NT	Sent manual arm adjustment letter.	DIANE KOHRS
4090		02/03/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/04/09	SYSTEM ID
4090		02/03/2009	DM	EARLY IND: SCORE 121 MODEL EI90S	SYSTEM ID
4090		02/02/2009	FOR	02/02/09 - 10:51 - 36156	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	For, completed on 5/6/2009	NEW TRAK SYSTEM ID

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4090		02/02/2009	FOR	02/02/09 - 10:51 - 36158					
4090		02/02/2009	FOR	Process opened 2/2/2009 by user					
4090		02/02/2009	FOR	Renee Fenney.					
4090		02/02/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 05/06/09					
4090		02/02/2009	FOR	SALE SCHEDULED (604) COMPLETED 02/02/09					
4090		02/02/2009	FOR	sale					
4090		02/02/2009	FOR	TASK:0604-FCL-CHANGD FUPDT 05/06/09					
4090		02/02/2009	FOR	bid					
4090		02/02/2009	FOR	TASK:0609-FCL-CHANGD FUPDT 05/01/09					
4090	COL07	01/30/2009	CIT	007 DONE 01/30/09 BY TLR 31269					
4090	COL07	01/30/2009	CIT	TSK TYP 006-LOSS MIT MAIL M					
4090	COL10	01/30/2009	CIT	007 Open CIT#6 Rec'd signed mod doc notified					
4090	COL10	01/30/2009	CIT	closer to work.					
4090	LMT	01/30/2009	NT	Recvd docs; waiting for funds.					
4090		01/30/2009	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE					
4090	CSH	01/30/2009	NT	rtng persl ck 1093 2000.00 to cust need cf funds					
4090		01/21/2009	FSV	DELINQ INSP HOLD PLACED; REL DT =03/21/09					
4090		01/21/2009	LMT	TASK:1031-LMT-CHANGD FUPDT 02/20/09					
4090		01/21/2009	LMT	SEND EXEC DOCS (1040) COMPLETED 01/21/09					
4090		01/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628					
4090		01/16/2009	CBR	FORECLOSURE STARTED					
4090		01/16/2009	CBR	DELINQUENT: 120 DAYS					
4090	LMT	01/15/2009	NT	MOD APPRVD: PM CNTRBTN OF \$1,979.14 DUE 1/25/2009;					
4090	LMT	01/15/2009	NT	NEW UPB \$298,320.16, TTL CPPD \$12,407.30 (INT					
4090	LMT	01/15/2009	NT	\$12,270.71 / ESC \$53.59), OLD PPTD 09/08, NEW					
4090	LMT	01/15/2009	NT	02/09, OLD RATE 9.1000%, NEW RATE 4.8500%, ORGNL					
4090	LMT	01/15/2009	NT	TERM 360, CRRNT TERM 325, MOD TERM 319, MAT DATE					
4090	LMT	01/15/2009	NT	9/1/2035 , OLD PI \$2,371.76, NEW PI \$1,665.76, OLD					
4090	LMT	01/15/2009	NT	PITI \$2,686.58, NEW PITI \$1,977.95 INC RATIO 0.00%					
4090	LMT	01/15/2009	NT	WITH SRPLS OF \$0.00; RFD: Other- SUBMITTED BY:					
4090	LMT	01/15/2009	NT	Arvind Tirkey APPROVED BY: Arvind Tirkey					
4090	STOP	01/15/2009	NT	LMT 2-1 Blanket Permanent Modification approved					
4090	STOP	01/15/2009	NT	\$ 1979.14 due back by 01/25/09. Apply funds to 4N					
4090	STOP	01/15/2009	NT	and send CIT 840 to teller 22078 when deposit					
4090	STOP	01/15/2009	NT	received, forward signed docs to Waterloo Loss					
4090	STOP	01/15/2009	NT	Mit. MOD CLOSER: ARM info should be modified as					
4090	STOP	01/15/2009	NT	follows: New int rate: 4.8500 %, new margin:					
4090	STOP	01/15/2009	NT	3.350 %, no change to ceiling, no change in					
4090	STOP	01/15/2009	NT	the floor rate ; new ARM change date					
4090	STOP	01/15/2009	NT	;02/01/2014. New rate effective date; 01/01/2009					
4090	STOP	01/15/2009	NT	**Attn Closer: Please waive all late fees**					
4090	MOD	01/15/2009	NT	reset the Blanket mOD as the Borrower did not					
4090	MOD	01/15/2009	NT	receive the DOCs.					

4090	01/15/2009	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 01/15/09	ARVIND TIRKEY
4090	01/15/2009	LMT	SEND EXEC DOCS (1040) UNCOMPLETED	ARVIND TIRKEY
4090	01/15/2009	LMT	MODIFCATN APPRVD INV (1232) UNCOMPLETED	ARVIND TIRKEY
4090	01/13/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=12/31/08	SYSTEM ID
4090	01/12/2009	DM	B2 CLD TO INFORM THAT SHE DID NOT GET THE MOD DOCS	PRAJEEN PAUL
4090	01/12/2009	DM	YET MOD APPROVED ON 11/21/08 THE DP WAS ON	PRAJEEN PAUL
4090	01/12/2009	DM	12/19/09 AND THE 1ST INSTALMENT IS ON 02/01/09	PRAJEEN PAUL
4090	01/12/2009	DM	EMAILED MOD REP STATING THER IS NO CHANGES IN	PRAJEEN PAUL
4090	01/12/2009	DM	FINANCIAL REQ TO RE SET THE MOD..PRAJEEN	PRAJEEN PAUL
4090	01/12/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	PRAJEEN PAUL
4090	01/12/2009	DM	ATTEMPT TO GET HOME REFINANCE IN JUNE 2008 AND	CAROL SHAW
4090	01/12/2009	DM	ALSO IN AUG BUT UNSUCCESSFUL DUE TO NEG CRD RPT.	CAROL SHAW
4090	01/12/2009	DM	UNABLE TO REINSTATED. STTD CAN MAKE PYMT BY THE	CAROL SHAW
4090	01/12/2009	DM	01/19/09 FOR 2800.00. ADV FUND NEED TO BE	CAROL SHAW
4090	01/12/2009	DM	CERTIFIED. T/F TO LOAN MOD PEND ADD INFO.	CAROL SHAW
4090	01/12/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	CAROL SHAW
4090	01/12/2009	DM	IB/TTB2 VI STTD CLD TO FOLLOWED UP ON LOAN MOD.	CAROL SHAW
4090	01/12/2009	DM	ADV ACCT FLC. LF. GP. NEG CRD RPT. ADV OF BREACH	CAROL SHAW
4090	01/12/2009	DM	DATE/PROVIDED NUMBER ATTY. ADV OF LOAN MOD PENDING	CAROL SHAW
4090	01/12/2009	DM	AND INFO DATE 11/21/08. B2 STTD NEVER REC	CAROL SHAW
4090	01/12/2009	DM	INFORMATION. RFD B1 OUT OF WORK JAN 2007 UNTIL FEB	CAROL SHAW
4090	01/12/2009	DM	2008 LOI 642.00 LESS A MTH AND RATE INCREASE 700.0	CAROL SHAW
4090	01/12/2009	DM	DFLT REASON 3 CHANGED TO: CURTAILMENT OF INCOME	CAROL SHAW
4090	01/12/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO LMDC	CAROL SHAW
4090	01/12/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=12/01/08	COURTNEY GRIMM
4090	01/05/2009	FOR	01/05/09 - 15:53 - 68710	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	filed 60 days prior to sale .	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	Status: Active, approval not	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	required.	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	01/05/09 - 15:53 - 68710	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	step Hearing Complete to 3/6/2009.	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	Reason: Other. Comments: R-120 to be	NEW TRAK SYSTEM ID
4090	01/02/2009	DM	EARLY IND: SCORE 125 MODEL EI90S	SYSTEM ID
4090	12/31/2008	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090	12/26/2008	FOR	12/26/08 - 11:19 - 14496	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	Intercom From: Fritz, Kimberly -	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	To: Barela, Melissa; / Subject:	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	Hold Request/	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	FIRST LEGAL ACTION (601) COMPLETED 12/24/08	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	12/26/08 - 10:48 - 60094	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	nt: User has ended the hold. Hold	NEW TRAK SYSTEM ID

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4090		12/18/2008	FOR	event: User has created a	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	loan.Issue Type: Loss Mitigation Opp	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 13:08 - 66258	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Intercom From: Harkins, Jessica -	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	To: Quinones, Celina; / Subject:	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Issue Request/	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	CM branded and 1-800-799-9250 for	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	HFN branded customers. General fax	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	# 1-866-709-4744 .	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	ns regarding repay plans, short	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	sales or settlement offers. Please	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	have the borrower call our loss	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	mitt dept at 1-800-850-4622 for GMA	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	omments: Our Loss Mitigation	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Department handles workout requests	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	by calls from the borrower.	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Foreclosure can not make any decisio	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Type: Loss Mitigation Opportunity. C	NEW TRAK SYSTEM ID
4090	PPCAL	12/18/2008	NT	outbound call made to advise borrower that we	API CSRV
4090	PPCAL	12/18/2008	NT	received fax but are missing some information. We	API CSRV
4090	PPCAL	12/18/2008	NT	will contact them in 5 business days to obtain	API CSRV
4090	PPCAL	12/18/2008	NT	missing info. Please refer to PAPRK note to see	API CSRV
4090	PPCAL	12/18/2008	NT	what documents we need. Fax missing docs to	API CSRV
4090	PPCAL	12/18/2008	NT	8667094744	API CSRV
4090	CPCAL	12/18/2008	NT	outbound call made to advise borrower that	API CSRV
4090	CPCAL	12/18/2008	NT	complete workout package received and that we will	API CSRV
4090	CPCAL	12/18/2008	NT	contact them.	API CSRV
4090		12/17/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	RENE LEON
4090		12/17/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	RENE LEON
4090	CMPPK	12/17/2008	NT	Rcvd financial sheet, hardship letter, poi, notice	RENE LEON
4090	CMPPK	12/17/2008	NT	required by fair debt, RFD: multiple issues, Inc.	RENE LEON
4090	CMPPK	12/17/2008	NT	& Exp. are in loss fin, imaged as wout, sent to	RENE LEON
4090	CMPPK	12/17/2008	NT	Chantay Cox, ict-glee1@2863	RENE LEON
4090		12/17/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	ARTHUR DELEON
4090		12/17/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	ARTHUR DELEON

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4090		12/17/2008	OL	WDOYLM - 10 DAY DOC	ARTHUR DELEON	
4090		12/17/2008	OL	WDOYLM - 10 DAY DOC	ARTHUR DELEON	
4090	PARPK	12/17/2008	NT	rcvd bank statements, missing: poi, inc. & exp.	ARTHUR DELEON	
4090	PARPK	12/17/2008	NT	are in loss fin, imaged as wout, sent to Chantay	ARTHUR DELEON	
4090	PARPK	12/17/2008	NT	Cox, ict-gee1@2863	ARTHUR DELEON	
4090		12/16/2008	FOR	12/15/08 - 15:57 - 14496	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	file to be sent at a later date.	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	required.	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/08 - 15:57 - 14496	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	System updated for the following	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	step Public Trustee Received to	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/22/2008. Reason: Other. Comments:	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Corporation Subordinate	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Loans/Liens: HOA Lien:	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	10/26/2005 \$340.00 The Saddle	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Rock Ridge, HOA, In	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	full POSITION OF DOT: 1st	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Prior/Open Liens: none Subject	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Deed of Trust Your DOT:	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	08/15/2005 \$294,500.00 EquiFirst	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	ichael A. Karmazyn Property	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Address: 5153 South Ukraine Street	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Aurora, CO 80015 Tax	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Information: 2007 taxes: Paid in	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	TITLE SUMMARY Date of Report:	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/2008 Title Company:	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Colorado American Title, LLC	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Mortgagor: Kristin E. Karmazyn and M	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Torrell Thomas - (Cont) - c. HOA	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Lien: 10/22/2007 \$376.00 The	NEW TRAK SYSTEM ID	
4090		12/16/2008	FOR	Saddle Rock Ridge, HOA, Inc.	NEW TRAK SYSTEM ID	
4090		12/12/2008	CBR	FORECLOSURE STARTED	SYSTEM ID	
4090		12/12/2008	CBR	DELINQUENT: 90 DAYS	SYSTEM ID	
4090		12/05/2008	FOR	12/05/08 - 08:43 - 21772	NEW TRAK SYSTEM ID	
4090		12/05/2008	FOR	User has updated the system for the	NEW TRAK SYSTEM ID	
4090		12/05/2008	FOR	following event: Title Report	NEW TRAK SYSTEM ID	

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4090		12/05/2008	FOR	Received, completed on 12/31/2008	NEW TRAK SYSTEM ID		
4090		12/05/2008	FOR	12/05/08 - 10:18 - 14715	NEW TRAK SYSTEM ID		
4090		12/05/2008	FOR	Intercom From: Arauz, Luis - To:	NEW TRAK SYSTEM ID		
4090		12/05/2008	FOR	Petersen, Lisa; / Subject: Fw:	NEW TRAK SYSTEM ID		
4090		12/05/2008	FOR	Issue Request/	NEW TRAK SYSTEM ID		
4090		12/02/2008	DM	EARLY IND: SCORE 138 MODEL EI90S	SYSTEM ID		
4090		12/02/2008	FOR	12/01/08 - 12:21 - 56326	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Intercom From: Barrera, Jose - To:	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Tolutau, Lavinia; / Subject: Issue	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Request/	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	12/01/08 - 20:30 - 61073	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	entered for this loan by Donna	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Amistoso, good through 1/1/2009	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Kyle Krebs	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	rocesses.	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Intercom From: Kyle Krebs, at-cmst	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	- To: Donna Amistoso (GMAC) /	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Message: Fees and costs have been	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	5	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Through:1/1/2009 Fees: 656.25	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	Costs: 1107.50 Comment: Estimated	NEW TRAK SYSTEM ID		
4090		12/02/2008	FOR	fees and costs g/t 1/1/09 are 1763.7	NEW TRAK SYSTEM ID		
4090	PPCAL	12/02/2008	NT	outbound call made to advise borrower that we	API CSRV		
4090	PPCAL	12/02/2008	NT	received fax but are missing some information. We	API CSRV		
4090	PPCAL	12/02/2008	NT	will contact them in 5 business days to obtain	API CSRV		
4090	PPCAL	12/02/2008	NT	missing info. Please refer to PAPRK note to see	API CSRV		
4090	PPCAL	12/02/2008	NT	what documents we need. Fax missing docs to	API CSRV		
4090	PPCAL	12/02/2008	NT	8667094744	API CSRV		
4090		12/01/2008	FOR	11/28/08 - 18:09 - 58840	NEW TRAK SYSTEM ID		
4090		12/01/2008	FOR	s: Foreclose in U.S. Bank National	NEW TRAK SYSTEM ID		
4090		12/01/2008	FOR	Association as Trustee for RAMP	NEW TRAK SYSTEM ID		
4090		12/01/2008	FOR	2005EFC5.	NEW TRAK SYSTEM ID		
4090		12/01/2008	FOR	11/28/08 - 18:09 - 58840	NEW TRAK SYSTEM ID		

4090		12/01/2008	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	Type: Action in the Name of. Comment	NEW TRAK SYSTEM ID
4090		12/01/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	DONNA AMISTOSO
4090		12/01/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	DONNA AMISTOSO
4090		12/01/2008	OL	WDOYLM - 10 DAY DOC	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	rcvd financial sheet & hardship letter, missing:	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	poi & bank statement, inc & exp are in loss fin,	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	rfd: husband on disability, imaged as wout, sent	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	to Chantay Cox, ict-gee1 @2863	DONNA AMISTOSO
4090		12/01/2008	FOR	LMT BORR FIN REC ADDED	DONNA AMISTOSO
4090		12/01/2008	FSV	INSP TYPE R ORDERED; REQ CD =1150	ADAM BJORKLUND
4090		12/01/2008	LMT	LMT BPO/APPRAISAL REC ADDED	CHRISTINE PRESTON
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	quest Message: Your issue for	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	this file has been closed for the	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	following reason: Uploaded Note to	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	NIE	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	/2008 8:02:00 PM From: Samuel	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Garcia To: Luis Arauz CC:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Message Type: Stop/Hold Action	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Vendor: 08-23931 Subject: Issue Re	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Intercom From: Garcia, Samuel - To:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Arauz, Luis; / Subject: Issue	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Request/	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Intercom From: Luis Arauz - To:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Petersen,Lisa; / Subject: Fw:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Issue Request/Message: ---	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Forwarded Message --- Sent: 11/26	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 08:24 - 00007	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Foreclosure (NIE Id# 9469960)	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	picked up by firm Castle, Meinhold	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	& Stawiarski, LLC. at 11/28/2008	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	8:24:23 AM by Lavinia Tolutau	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 11:28 - 56326	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	THE NAME OF MERS IN THE STATE OF	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	COLORADO.) Thank you! Status:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Active	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 11:28 - 56326	NEW TRAK SYSTEM ID

12-12-2020 - mg Doc 8038-1 Filed 01/28/15 Entered 01/28/15 15:41:07 Exhibit A					Pg 32 of 34	
4090		11/24/2008	FOR	11/24/08 - 10:55 - 14473	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	ith filing the first legal action	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	until we have confirmed compliance.	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	Status: Active	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	11/24/08 - 08:31 - 00007	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	Foreclosure (NIE Id# 9469960)	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	picked up by firm Castle, Meinhold	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	& Stawiarski, LLC. at 11/24/2008	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	8:31:01 AM by Karla Mora	NEW TRAK SYSTEM ID	
4090		11/24/2008	FOR	REFERRED TO ATTORNEY (2) COMPLETED 11/22/08	NEW TRAK SYSTEM ID	
4090	STOP	11/21/2008	NT	LMT 2-1 Blanket Permanent Modification approved	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	\$ 1979.14 due back by 12/19/08. Apply funds to 4N	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	and send CIT 840 to teller 22078 when deposit	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	received, forward signed docs to Waterloo Loss	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	Mit. MOD CLOSER: ARM info should be modified as	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	follows: New int rate: 4.8500 %, new margin:	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	2.350 %, no change to ceiling, no change in	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	the floor rate ; new ARM change date	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	;01/01/2014. New rate effective date; 01/01/2009	ARVIND TIRKEY	
4090	STOP	11/21/2008	NT	**Attn Closer: Please waive all late fees**	ARVIND TIRKEY	
4090	LMT	11/21/2008	NT	MOD APPRVD: PM CNTRBTN OF \$1,979.14 DUE	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	12/19/2008; NEW UPB \$295,856.05, TTL CPPD	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	\$9,943.19 (INT \$9,943.19 / ESC \$0.00), OLD PPTD	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	09/08, NEW 01/09, OLD RATE 9.1000%, NEW RATE	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	4.8500%, ORGNL TERM 360, CRRNT TERM 325, MOD TERM	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	320, MAT DATE 9/1/2035 , OLD PI \$2,371.76, NEW PI	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	\$1,649.47, OLD PITI \$2,686.58, NEW PITI \$1,955.91	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	INC RATIO 0.00% WITH SRPLS OF \$0.00; RFD: Other-	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	SUBMITTED BY: Arvind Tirkey APPROVED BY: Arvind	API LOSS MITIGATION	
4090	LMT	11/21/2008	NT	Tirkey	API LOSS MITIGATION	
4090	MOD	11/21/2008	NT	This loan qualified for the blanket mod program.	ARVIND TIRKEY	
4090		11/21/2008	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	SEND EXEC DOCS (1040) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	LOAN MOD STARTED (1001) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	BPO OBTAINED (5) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	BPO ORDERED (4) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	LMT SOLUTN PURSUED (6) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	COMPLETE FIN PKG REC (3) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	ASSESS FINANCL PKG (2) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	REFERRD TO LOSS MIT (1) COMPLETED 11/21/08	ARVIND TIRKEY	
4090		11/21/2008	LMT	APPROVED FOR LMT 11/21/08	ARVIND TIRKEY	

4090		11/21/2008	FOR	FORECLOSURE APPROVAL(1) COMPLETED 11/21/08	API CSRV
4090	FCL	11/21/2008	NT	Foreclosure Referral Review Completed	API CSRV
4090	FCL	11/21/2008	NT	and Management Approved	API CSRV
4090		11/21/2008	FOR	APPROVED FOR FCL 11/21/08	API CSRV
4090		11/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		11/17/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		11/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/17/2008	DMD	11/17/08 14:52:38 DISCON	DAVOX INCOMING FILE
4090		11/17/2008	DMD	11/17/08 14:52:11 NO ANS	DAVOX INCOMING FILE
4090		11/14/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
4090		11/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/14/2008	DMD	11/14/08 09:40:02 DISCON	DAVOX INCOMING FILE
4090		11/14/2008	DMD	11/14/08 09:39:48 NO ANS	DAVOX INCOMING FILE
4090		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/13/2008	DMD	11/12/08 21:45:04 DISCON	DAVOX INCOMING FILE
4090	LMT	11/12/2008	NT	workout package sent	API CSRV
4090		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/10/2008	DMD	11/10/08 13:36:23 DISCON	DAVOX INCOMING FILE
4090		11/04/2008	DM	EARLY IND: SCORE 248 MODEL EI30S	SYSTEM ID
4090		10/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
4090		10/28/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	JOCELYN BETSAYDA
4090		10/28/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	JOCELYN BETSAYDA
4090		10/28/2008	OL	WDOYLM - 10 DAY DOC	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	List items received from customer and Imaged?	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	hardship, financial statement RFD: Inability to	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	Work; Outstanding items for a complete package	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	that a 10 day letter will be sent to the customer?	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	POI and bank statement ; Income if available?	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	4200; Expenses if available? 5123; Total Amount of	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	Surplus or Shortage if available? -923; Loss Mit	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	Rep/Site File was Assigned to? Chantay Cox.	JOCELYN BETSAYDA
4090		10/28/2008	FOR	LMT BORR FIN REC ADDED	JOCELYN BETSAYDA
4090		10/24/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=10/16/08	SYSTEM ID
4090		10/21/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		10/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		10/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		10/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		10/16/2008	DMD	10/15/08 21:50:22 DISCON	DAVOX INCOMING FILE
4090	CSH	10/15/2008	NT	email, b2 adv she had called us on april to make	MARIA TAN
4090	CSH	10/15/2008	NT	pmt arrangments but that never happened adv her to	MARIA TAN
4090	CSH	10/15/2008	NT	call coll dept to discuss feasible workout	MARIA TAN

Exhibit B

Record & Return To:
Homecomings Financial, LLC
Attn.: Loss Mitigation Department
3451 Hammond Avenue.
Waterloo, IA 50702

_____[Space Above This Line For Recorder's Use]_____

4096
9956

ADJUSTABLE RATE LOAN MODIFICATION AGREEMENT

This Adjustable Rate Loan Agreement ("Agreement"), made this 2/1/2009 ("Effective Date") between MICHAEL A KARMAZYN KRISTIN E KARMAZYN ("Borrower") and Homecomings Financial, LLC ("Lender"), amends and supplements that certain promissory note ("Note") dated 8/5/2005, in the original principal sum of Two Hundred Ninety Four Thousand Five Hundred Dollars and No Cents (\$ 294,500.00) executed by Borrower. The Note is secured by a Mortgage, Deed of Trust, or Deed to Secure Debt (the "Security Instrument"), and said security instrument covers the real and, if applicable, personal property described in such Security Instrument (the "Property") located at ARAPAHOE County CO. Said Security Instrument covers the real and, if applicable, personal property described in such Security Instrument (the "Property") located at 5153 SOUTH UKRAINE STREET AURORA CO, 80015 which real property is more particularly described as follows:

(Legal Description)

Borrower acknowledges that Lender is the legal holder and the owner of the Note and Security Instrument and further acknowledges that if Lender transfers the Note, as amended by this Agreement, the transferee shall be the "Lender" as defined in this Agreement.

Borrower has requested, and Lender has agreed, to extend or rearrange the time and manner of payment of the Note and to extend and carry forward the lien(s) on the Property whether or not created by the Security Instrument.

Now, therefore, in consideration of the mutual promises and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows (notwithstanding anything to the contrary contained in the Note or Security Instrument):

1. Borrower acknowledges that as of the Effective Date, the amount payable under the Note and secured by the Security Instrument (the "Principal Balance") is Two Hundred Ninety Eight Thousand Three Hundred Twenty Dollars and Sixteen Cents (\$ 298,320.16). Borrower hereby renews and extends such indebtedness and promises to pay jointly and severally to the order of Lender the Principal Balance, consisting of the amounts(s) loaned to Borrower by Lender and any accrued but unpaid interest capitalized to date.

Interest will be charged on the unpaid Principal Balance until the full amount of principal has been paid.

2. Borrower will pay interest at yearly rate of 4.85000% from 2/1/2009. The interest rate Borrower will pay will change in accordance with this Agreement. The interest rate required by this Agreement is the rate Borrower will pay both before and after any default under the terms of the Note, as amended by this Agreement.

3. Borrower promises to make monthly principal and interest payments of \$ 1,665.76, beginning on 3/1/2009, and continuing thereafter on the same day of each succeeding month until principal and interest are paid in full. If on 9/1/2035 Borrower still owes amount under the Note and Security Instrument, as amended by this Agreement, Borrower will pay these amounts in full on the Maturity Date. Borrower will make such payments at 3451 Hammond Avenue, Waterloo, IA 50702 or at such other place as Lender may require.

4. The monthly payment may change based on changes in the unpaid principal of the loan and in the interest rate

Borrower must pay. Lender will determine the new interest rate and the changed amount of the monthly payment in accordance with this Agreement. The interest rate Borrower will pay may change on 9/1/2035 and on that day every six months thereafter. Each date on which the interest rate could change is called a "Change Date".

5. Beginning with the first Change Date, the interest rate will be based on the Index. The "Index" is the average of interbank offered rates for six-month U.S. dollar-denominated deposits in the London Market ("LIBOR") as published in The Wall Street Journal. The most recent Index figure available as of the first business day of the month immediately preceding the month in which the change occurs is called the "Current Index." If the Index is no longer available, the lender will choose a new index which is based upon comparable information. Lender will give Borrower notice of this choice.

6. Before each Change Date, Lender will calculate the new interest rate by adding Three point Three Five percentage points (3.35000%) to the Current Index. Lender will then round the result of this addition to the nearest on-eight of one percentage point (0.125%). Subject to the limits stated below, this rounded amount will be the new interest rate until the next Change Date. Lender will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that Borrower is expected to owe at the Change Date in full on the Maturity Date at the new interest rate in substantially equal payments. The result of this calculation will be the new amount of the monthly payment. Borrower will pay the amount of the new monthly payment beginning on the first monthly payment date after the Change Date until the amount of the monthly payment changes again. The monthly payments will be applied first to the payment of interest due and then to the principal.

7. The interest rate Borrower is required to pay at the first Change Date will never be greater than 13.10000% or less than .00000%. Thereafter, the interest rate will never be increased or decreased on any single Change Date by more than one percentage points (1%) from the rate of interest Borrower has been paying for the preceding six. The interest rate will never be greater than 13.10000%.

8. Before the effective date of any change, Lender will deliver or mail to Borrower notice of any changes in the interest rate and the amount of the monthly payment. The notice will include information required by law to be given to Borrower and also the title and telephone number who will answer any questions Borrower may have. Unless applicable laws requires a different method, any notice that must be given to Borrower under this Agreement will be given by delivering it or mailing it by first class mail to Borrower at the property address stated above or at a different address if Borrower gives Lender notice of Borrower's different address. Any notice that must be given to Lender under this Agreement will be given by mailing it first class mail to the Lender at the address stated in Paragraph 3 above or at a different address if Borrower is given notice of that different address.

9. If Lender has not received the full amount of any monthly payment by the end of 15 calendar days after the date it is due, Borrower will pay a late charge to Lender. The amount of the charge will be the late charge percentage provided for in the Note multiplied by the overdue payment of principal and interest required under this Agreement. Borrower will pay this late charge promptly but only once on each late payment. The late charge is not in lieu of any other remedy of Lender, including any default remedy.

10. It is the intention of the parties that all liens and security interests described in the Security Instrument are hereby renewed and extended (if the Maturity Date of the original Note has been changed) until the indebtedness evidenced by the Note and this Agreement has been fully paid. Lender and Borrower acknowledge and agree that such renewal, amendment, modification, rearrangement or extension (if applicable) shall in no manner affect or impair the Note or liens and security interests securing same, the purpose of this Agreement being simply to modify, amend rearrange or extend (if applicable) the time and the manner of payment of the Note and indebtedness evidenced thereby, and to carry forward all liens and security interests securing the Note, which are expressly acknowledged by Borrower to be valid and subsisting, and in full force and effect so as to fully secure the payment of the Note.

11. If all or any part of the Property or any interest in it is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by the Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by applicable law. If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security instrument. If Borrower fails to pay these sums prior to the expiration of this period, lender may invoke any remedies permitted by the Security Instrument without further notice or demand on Borrower. For purposes of this paragraph, "interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment

sales contract or escrow agreement, the intent of which is transfer of title by Borrower at a future date to a purchaser.

12. As amended hereby, the provisions of the Note and Security instrument shall continue in full and effect, and the Borrower acknowledges and reaffirms Borrower's liability to Lender thereunder. In the event of any inconsistency between this Agreement and the terms of the Note and Security Instrument, this Agreement shall govern. Nothing in this Agreement shall be understood or construed to be a satisfaction or release in whole or in part of the Note and Security Instrument. Except as otherwise specifically provided in this Agreement, the Note and Security Instrument will remain unchanged, and Borrower and Lender will be bound by, and comply with, all of the terms and provisions thereof, as amended by this Agreement, including but not limited to, in the case of the Borrower, the obligation to pay items such as taxes, insurance premiums or escrow items, as applicable. Any default by Borrower in the performance of its obligations herein contained shall constitute a default under the Note and Security Instrument, and shall allow Lender to exercise all of its remedies set forth in said Security Instrument.

13. Lender does not, by its execution of this Agreement, waive any rights it may have against any person not a party hereto. This Agreement may be executed in multiple counterparts, each of which shall constitute an original instrument, but all of which shall constitute one and the same Agreement. EACH OF THE BORROWER AND THE LENDER ACKNOWLEDGE THAT NO REPRESENTATIONS, AGREEMENTS OR PROMISES WERE MADE BY THE OTHER PARTY OR ANY OF ITS REPRESENTATIVES OTHER THAN THOSE REPRESENTATIONS, AGREEMENTS OR PROMISES SPECIFICALLY CONTAINED HEREIN. THIS AGREEMENT, AND THE NOTE AND SECURITY INSTRUMENT (AS AMENDED HEREBY) SETS FORTH THE ENTIRE UNDERSTANDING BETWEEN THE PARTIES. THERE ARE NO UNWRITTEN AGREEMENTS BETWEEN THE PARTIES.

Executed effective as of the day and year first above written.

Michael A Karmazyn
MICHAEL A KARMAZYN

Kristin E Karmazyn
KRISTIN E KARMAZYN

BORROWER ACKNOWLEDGEMENT

State of Colorado

County of ARAPAHOE

On 1/27/2009, before me LYNN A CISNEROS, personally appeared MICHAEL A KARMAZYN KRISTIN E KARMAZYN personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal.



Lynn A Cisneros
Notary Public

My Commission Expires 7/12/2009

Homecomings Financial, LLC

By: *Kristi M Caya*

Title: LIMITED SIGNING OFFICER

LENDER ACKNOWLEDGEMENT

State of IOWA

County of BLACK HAWK

On the 2 day of Feb, 20 09, the undersigned, a Notary Public in and for said county and state, personally appeared KRISTI M CAYA, personally known to me or identified to my satisfaction to be the person who executed the within instrument as Limited Signing Officer of Homecomings Financial, LLC and they duly acknowledged that said instrument is the act and deed of said entity, and that they, being authorized to do so, executed and delivered said instrument for the purposes therein contained.

Witness my hand and official seal.

Kara Happel
Notary Public

My Commission Expires _____

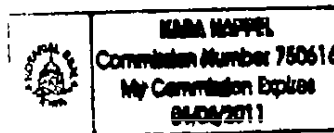


Exhibit C

Homecomings Financial

A GMAC Company

PO Box 205

Waterloo, IA 50704-0205

01/30/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

Enclosed please find personal check 1093 in the amount of \$2,000.00. These funds are being returned to you for the following reasons:

- ☐ This represents installments due at this time. Your account is due for 09/01/08. There may be alternatives available to help resolve the delinquency on your home. Please complete the enclosed financial form and return it to our office or call 800-799-9250.
- ☒ Our records show payments on your account are required to be paid by certified funds. This means money orders, cashier's checks, or personal checks which have been certified at your local bank.
- ☐ These funds are being returned to you because they do not represent the agreed-upon amount of the repayment plan.
- ☐ Monthly mortgage payments are no longer acceptable on this account. The entire balance of your mortgage is due and the full payoff will need to be remitted.

Notice: This is an attempt to collect a debt and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced account, not as a personal liability.

Collection Department
Loan Servicing

7:73

Exhibit D

Homecomings Financial

A GMAC Company

PO Box 205

Waterloo, IA 50704-0205

03/11/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

Enclosed please find personal check number 1115 in amount of \$4,000.00. These funds are being returned to you for the following reasons:

☐ This represents installments due at this time. Your account is due for 09/01/08. There may be alternatives available to help resolve the delinquency on your home. Please complete the enclosed financial form and return it to our office or call 800-799-9250.

☒ Our records show payments on your account are required to be paid by certified funds. This means money orders, cashier's checks, or personal checks which have been certified at your local bank.

☐ These funds are being returned to you because they do not represent the agreed-upon amount of the repayment plan.

☐ Monthly mortgage payments are no longer acceptable on this account. The entire balance of your mortgage is due and the full payoff will need to be remitted.

Notice: This is an attempt to collect a debt and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced account, not as a personal liability.

Collection Department
Loan Servicing

7:73

Exhibit E

Homecomings Financial
A GMAC Company

3/23/2009

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

Re: Loan Number [REDACTED] 4090

Property 5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN and KRISTIN E KARMAZYN:

This Repayment Agreement, ('Agreement'), Made 3/23/2009, (the 'Effective Date'), between MICHAEL A KARMAZYN and KRISTIN E KARMAZYN and Homecomings Financial, LLC, ('Lender') and amends and supplements (1) the Mortgage, Deed of Trust to Secure Debt, (the 'Security Instrument'), dated 08/05/05 and (2) the promissory note ('Note') bearing the same date as , and secured by, the Security Instrument which covers the real and personal property described in the Security Instrument.

Borrower acknowledges that Lender is the legal holder and owner of the Note and Security Instrument and further acknowledges that if Lender transfers the Note, as amended by this Agreement, the transferee shall be the 'Lender' as defined in this Agreement.

In consideration for the mutual promises and agreements exchanged, the parties hereto agree as follows, (notwithstanding anything to the contrary in the Note or Security Instrument):

1. Payments must be received on or before the due date of Agreement or this Agreement will be null and void.

2. All payments must be mailed to:

Homecomings Financial, LLC
Attn: Payment Processing Center
3451 Hammond Avenue
Waterloo, IA 50702

3. There presently remains an outstanding indebtedness to the Lender pursuant to a note (the 'Note') and mortgage (the 'Mortgage') or equivalent Security Instrument executed on 08/05/05 in the original principal amount of \$294,500.00.

4. Lender has instituted foreclosure proceedings against the property securing the indebtedness which will continue to be in full force and effect until the default described herein are cured except as otherwise provided in this agreement.

5. Lender agrees to suspend foreclosure activity on the delinquent account provided that you execute and return this Agreement and the initial payment toward the delinquency in the amount of \$4000 no later than 03/20/09.

We will require you to make 3 payments at a modified payment amount. At the conclusion of the scheduled payments below, we will review your situation to determine the best option for resolving the remaining delinquency. Your payments are due and payable as follows:

Date	Amount:
03/20/09	\$ 4000
04/20/09	\$ 2035
05/20/09	\$ 2035

All payments remitted under this trial plan must be in the form of certified funds (cashier's check, money order, or Western Union Quick Collect)

6. If a notice of a new or subsequent Bankruptcy is filed during the payments, this Agreement will automatically be voided.

7. We will honor the Agreement if all of the described conditions and requirements are met. If at any time you fail to comply with any of the above-described conditions and requirements, this Agreement will be considered null and void and will resume foreclosure.

Please sign and return this Agreement by 03/20/09.

If the Agreement is cancelled, terminated, or rescinded for any reason, funds remitted will not be refunded and the Loan Modification will not be processed. Any funds received will be applied to the loan.

It is expressly understood and agreed that the default is not cured or waived by acceptance of any monies paid hereunder.

If you should have any questions, please contact me at 1-800-799-9250.

Loan Modification Department

Michael Karmazyn 3/30/2009 Kristin E Karmazyn 3/30/2009
MICHAEL A KARMAZYN Date KRISTIN E KARMAZYN Date

Upon receipt of the trial plan, we will also execute indicate our concurrence with this agreement.

Exhibit F

Homecomings Financial

A GMAC Company
PO Box 205
Waterloo, IA 50704-0205

04/21/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

Enclosed please find personal check number 1194 in amount of \$2,000.00. These funds are being returned to you for the following reasons:

- ☐ This represents installments due at this time. Your account is due for 10/01/08. There may be alternatives available to help resolve the delinquency on your home. Please complete the enclosed financial form and return it to our office or call 800-799-9250.
- ☒ Our records show payments on your account are required to be paid by certified funds. This means money orders, cashier's checks, or personal checks which have been certified at your local bank.
- ☐ These funds are being returned to you because they do not represent the agreed-upon amount of the repayment plan.
- ☐ Monthly mortgage payments are no longer acceptable on this account. The entire balance of your mortgage is due and the full payoff will need to be remitted.

Notice: This is an attempt to collect a debt and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced account, not as a personal liability.

Collection Department
Loan Servicing

7:73

Exhibit G

Homecomings Financial

A GMAC Company

PO Box 205

Waterloo, IA 50704-0205

05/14/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
Property Address 5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

The repayment plan we previously established at your request has been canceled for one or more of the following reasons:

☒ The payment received does not represent the correct amount as specified in the signed repayment agreement.

☒ The payment was not received by the payment due date as specified in the signed repayment agreement.

☐ The signed repayment agreement has not been received.

☐ The required contribution has not been received.

Notice -- This is an attempt to collect a debt and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced loan, not as a personal liability.

At this time, the default proceedings will resume. If you wish to discuss the status of your account or the canceled payment plan, please contact the Loss Mitigation Department at 800-799-9250, extension .

Loss Mitigation Department
Loan Servicing

5:86

Exhibit H

GMAC Mortgage

Pg 2 of 3

3451 Hammond Ave
P.O. Box 780
Waterloo, IA 50704-0780

07/29/09

FORECLOSURE REPAYMENT AGREEMENT

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
Property Address 5153 SOUTH UKRAINE STREET
AURORA CO 80015

MICHAEL A KARMAZYN KRISTIN E KARMAZYN ("Customer") and GMAC Mortgage, LLC ("Lender"), in consideration for the mutual covenants set forth in this Foreclosure Repayment Agreement (the "Agreement"), hereby agree as follows:

1. There is an outstanding debt to the Lender pursuant to a note and mortgage or deed of trust or equivalent security instrument (the "Mortgage") executed on 08/05/05, in the original principal amount of \$294500.00.
2. The account is presently in default for non-payment to Lender of the 10/01/08 installment and all subsequent monthly payments due on the Mortgage for principal, interest, escrows and charges.
3. The amount necessary to cure the default is \$38782.23 plus such additional amounts that are presently due under the terms of the loan documents as of 07/29/09, and will increase until the default in the account is brought current.
4. Lender has instituted foreclosure proceedings against the property securing the Mortgage indebtedness, which proceedings will continue until the default(s) described herein is/are brought current under the terms of the Mortgage, or otherwise cured as provided for in this Agreement.
5. Notwithstanding the foregoing, Lender agrees to suspend but not terminate foreclosure activity on the default account, provided we receive the executed Agreement and we receive the initial installment in the amount of \$1528.92 no later than MONTHLY. This executed Agreement can be mailed or faxed to us at:

*15TH of last month. Carled
8/10/2009*

07/29/09

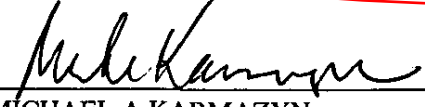
Account Number [REDACTED] 4090

Page Four

*****CERTIFIED FUNDS ONLY*****

NOTE: There is no grace period during this Agreement. Pursuant to your request and in order to cure the default on this account, all payments must be received on or before the due date.

RECEIVED AND AGREED:



MICHAEL A KARMAZYN (Seal)
Customer


Date



KRISTIN E KARMAZYN
Customer

Date

Upon receipt of the signed agreement, we as the Servicer will also execute to indicate our concurrence with this agreement.



Servicer

5:15

SIGN AND RETURN THIS PAGE ONLY

***** FAX TO 866-340-5043 *****

Exhibit I

GMAC Mortgage

3451 Hammond Ave
P.O. Box 780
Waterloo, IA 50704-0780

09/17/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
Property Address 5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

The repayment plan we previously established at your request has been canceled for one or more of the following reasons:

☐ The payment received does not represent the correct amount as specified in the signed repayment agreement.

☒ The payment was not received by the payment due date as specified in the signed repayment agreement.

☐ The signed repayment agreement has not been received.

☐ The required contribution has not been received.

Notice -- This is an attempt to collect a debt and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced loan, not as a personal liability.

At this time, the default proceedings will resume. If you wish to discuss the status of your account or the canceled payment plan, please contact the Loss Mitigation Department at 800-850-4622, extension .

Loss Mitigation Department
Loan Servicing

5:86

Exhibit J

GMAC Mortgage

3451 Hammond Ave
P.O. Box 780
Waterloo, IA 50704-0780

09/23/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
Property Address 5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

PLEASE BE ADVISED THAT THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY
INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Enclosed please find official check number 6365504983 in the amount of \$1,530.00. These
funds do not represent the full amount due to reinstate your account at this time.

Your account has been transferred to our attorney to begin foreclosure proceedings. Additional
fees and costs have incurred. If it is your intent to reinstate your account in full, please contact
the attorney below for the reinstatement amounts. Only the correct amount in the form of
certified funds will be acceptable.

CMS Legal Service DBA Castle,
999 18th Street
DENVER CO 80202
303-865-1400

If you cannot afford to reinstate your mortgage, there may be alternatives available to help you
avoid foreclosure. Contact the Loss Mitigation Department at GMAC Mortgage, LLC
immediately at 800-850-4622 to discuss these options.

Foreclosure Department
Loan Servicing

7:53

Exhibit K

GMAC Mortgage

3451 Hammond Ave
P.O. Box 780
Waterloo, IA 50704-0780

09/24/09

FORECLOSURE REPAYMENT AGREEMENT

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
Property Address 5153 SOUTH UKRAINE STREET
AURORA CO 80015

MICHAEL A KARMAZYN KRISTIN E KARMAZYN ("Customer") and GMAC Mortgage, LLC ("Lender"), in consideration for the mutual covenants set forth in this Foreclosure Repayment Agreement (the "Agreement"), hereby agree as follows:

1. There is an outstanding debt to the Lender pursuant to a note and mortgage or deed of trust or equivalent security instrument (the "Mortgage") executed on 08/05/05, in the original principal amount of \$294500.00.
2. The account is presently in default for non-payment to Lender of the 11/01/08 installment and all subsequent monthly payments due on the Mortgage for principal, interest, escrows and charges.
3. The amount necessary to cure the default is \$41749.43 plus such additional amounts that are presently due under the terms of the loan documents as of 09/24/09, and will increase until the default in the account is brought current.
4. Lender has instituted foreclosure proceedings against the property securing the Mortgage indebtedness, which proceedings will continue until the default(s) described herein is/are brought current under the terms of the Mortgage, or otherwise cured as provided for in this Agreement.
5. Notwithstanding the foregoing, Lender agrees to suspend but not terminate foreclosure activity on the default account, provided we receive the executed Agreement and we receive the initial installment in the amount of \$1244.65 no later than MONTHLY. This executed Agreement can be mailed or faxed to us at:

09/24/09

Account Number [REDACTED] 4090

Page Two

GMAC Mortgage, LLC
Attention: Default Payment Processor
3451 Hammond Avenue
Waterloo, IA 50702
Fax: 866-340-5043

6. Pursuant to your request you agree to pay the remainder of the default, \$, as indicated in the Payment Schedule enclosed and made a part hereof by reference. Customer understands that payments due under the Payment Schedule may include amounts due for real estate taxes and insurance, and the Payment Schedule amounts may, in such event, have to be increased, at the sole option of the Lender, if the items for such escrow purposes should increase during the duration of the Agreement.
7. All payments under this Agreement, including the regular monthly payments, shall be made in certified funds or cashier's check, shall include the account number on the Customer's check or on a written attachment to the check, and shall be sent to the following address:

GMAC Mortgage, LLC
Attention: Default Payment Processor
3451 Hammond Avenue
Waterloo, IA 50702

Additional methods of remitting payments under this agreement are:

- Money Gram using a Receive Code of 10/05/09
- Western Union using a Code City and State of

If payment is tendered in any other form, Lender may return the payment and invoke any remedies available under the loan documents and this Agreement.

8. In the event we do not receive timely payment called for under this Agreement, Lender may, without further notice to Customer, undertake or continue collection or foreclosure activities. In such event, any payments tendered under this Agreement shall be applied to the account in the manner specified in the Mortgage, and there will be no right to a refund of the tendered funds. In the event Lender chooses to accept any payment not in the full amount called for under this Agreement, such acceptance shall not be deemed a waiver of Lender's right to declare a default under this Agreement. Upon any default in meeting the terms of this Agreement, any such payments received under the terms of this Agreement shall be applied first against the default in the account, with the excess, if any, then applied according to the terms of the Mortgage. The parties expressly understand and agree time shall be of the essence as to the obligation under this Agreement.

09/24/09

Account Number [REDACTED] 4090

Page Three

9. Customer understands and agrees that all other provisions, covenants and agreements set forth in the Mortgage shall remain in force and effect during the duration of this Agreement and thereafter, and this Agreement shall not constitute a modification or extension of the Mortgage.
10. If a notice of a new or subsequent bankruptcy is received during the duration of this Agreement, the Agreement will automatically be voided.
11. Acceptance of any payment hereunder shall not constitute a cure nor be deemed a waiver of the existing default, and in no manner shall such acceptance prejudice any rights of Lender to proceed with the Trustee Sale Action noticed in the Notice of Default, and shall not constitute a violation of California Code of Civil Procedure Section 726.580(a), 580(d) (the One Form of Action Rule), and shall not invalidate the Notice of Default. Customer expressly relinquishes and waives any rights, claims and defenses Customer may have under any of the Code of Civil Procedure Sections or under the Loan with regard to any whole or partial payments, whether current, past or future.
12. If any additional amounts are added to the loan to be collected that have not been addressed in this agreement, those amounts will need to be paid at the conclusion of this agreement.

Notice: This is an attempt to collect a debt, and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced account, not as a personal liability.

If you have any additional questions, please contact us at 800-850-4622, extension .

Loss Mitigation Department
Loan Servicing

Enclosure

09/24/09

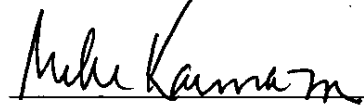
Account Number [REDACTED] 4090

Page Four


*****CERTIFIED FUNDS ONLY*****

NOTE: There is no grace period during this Agreement. Pursuant to your request and in order to cure the default on this account, all payments must be received on or before the due date.

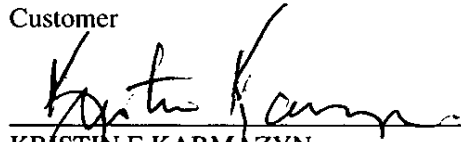
RECEIVED AND AGREED:



MICHAEL A KARMAZYN
Customer



Date



KRISTINE E KARMAZYN
Customer



Date

Upon receipt of the signed agreement, we as the Servicer will also execute to indicate our concurrence with this agreement.



Servicer

5:15

SIGN AND RETURN THIS PAGE ONLY

***** FAX TO 866-340-5043 *****

Exhibit L

GMAC Mortgage

3451 Hammond Ave
P.O. Box 780
Waterloo, IA 50704-0780

10/07/09

MICHAEL A KARMAZYN
KRISTIN E KARMAZYN
5153 S UKRAINE ST
AURORA CO 80015-6561

RE: Account Number [REDACTED] 4090
Property Address 5153 SOUTH UKRAINE STREET
AURORA CO 80015

Dear MICHAEL A KARMAZYN
KRISTIN E KARMAZYN

PLEASE BE ADVISED THAT THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY
INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Enclosed please find official check number 6365505039 in amount of \$1244.65. These funds do not represent the full amount due to reinstate your account at this time.

Your account has been transferred to our attorney to begin foreclosure proceedings. Additional fees and costs have incurred. If it is your intent to reinstate your account in full, please contact the attorney below for the reinstatement amounts. Only the correct amount in the form of certified funds will be acceptable.

CMS Legal Service DBA Castle,
999 18th Street
DENVER CO 80202
303-865-1400

If you cannot afford to reinstate your mortgage, there may be alternatives available to help you avoid foreclosure. Contact the Loss Mitigation Department at GMAC Mortgage, LLC immediately at 800-850-4622 to discuss these options.

Foreclosure Department
Loan Servicing

7:53