



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

Note:

Reminder Dat

00/00/0000

Due: 10/24/20

Available Comment Groups

<input checked="" type="checkbox"/> Due Dil	<input checked="" type="checkbox"/> Collections	<input checked="" type="checkbox"/> Loss Mit	<input checked="" type="checkbox"/> Foreclosure	<input checked="" type="checkbox"/> Bankruptcy	<input checked="" type="checkbox"/> Cust Svc	<input checked="" type="checkbox"/> Taxes	<input checked="" type="checkbox"/> Review Hist	<input checked="" type="checkbox"/> Svc. Of
<input checked="" type="checkbox"/> Data QC	<input checked="" type="checkbox"/> Coll Cont.	<input checked="" type="checkbox"/> Workout Steps	<input checked="" type="checkbox"/> Claims	<input checked="" type="checkbox"/> Cash	<input checked="" type="checkbox"/> Insur	<input checked="" type="checkbox"/> Workflow	<input checked="" type="checkbox"/> Letters Mailed	<input checked="" type="checkbox"/> Borr Q
<input checked="" type="checkbox"/> Appr/BP	<input checked="" type="checkbox"/> Call Hist.	<input checked="" type="checkbox"/> Workout Variances	<input checked="" type="checkbox"/> Title	<input checked="" type="checkbox"/> REO	<input checked="" type="checkbox"/> Arms	<input checked="" type="checkbox"/> Inspections	<input checked="" type="checkbox"/> Show A	<input checked="" type="checkbox"/> Show A

User Name	Type	Comment Data	Note
laurean	CL	06/08/2009	valarie bk sta b1 fully verified sta will do spay \$750 plus fee, took spay 6/8/09 \$750 no fee chargeable for NC conf# 8710800
vaayala	BK	06/09/2009	Rcvd call from Gabrielle w/Brica, b1 on the phone, already vnap'd, req'ing spay luo \$750.00 + \$15.00 p/p fee warm trans to CL rep.
GAM	SVCOTHER	06/09/2009	Ms. Pearson VNAPCB# 704-257-6462D cl to make pymt luo \$750.00. Trans to LTTN.
GAM	SVCOTHER	06/09/2009	Ms. Pearson VNAPCB# 704-257-6462D cl to make pymt luo \$750.00. Trans to WU S'pay.
LALVARAD	WFLOW	05/26/2009	Process package Created by Caller
MSTOJANO	TX	05/22/2009	TAXES BEING PAID THROUGH BANKRUPTCY COURT PER PATTI AT LINCOLN COUNTY TIO. IT INCLUDES A BALANCE FOR 2007 AND FULL 2008 YEAR. LAST PAYMENT WAS MADE IN 05/07/09 IAN \$8.27 BY THE BK COURT. NO PRIORS.
MSTOJANO	TX	05/22/2009	TAXES BEING PAID THROUGH BANKRUPTCY COURT
PROJAS	FC	05/19/2009	ORDER; Follow Up; Copy of Note received from custodian does not contain endorsement requested. Reqs sent for the Original file in hopes of receiving Original Note with all endorsements.
PROJAS	FC	05/13/2009	Sent follow-up reqs to the custodian for the requested allonge / endorsement.
JMV	BPO	05/04/2009	Note: PEARL
CHICKMAN	REO	05/04/2009	L3 AA DOM ETC. CMV REFLECTS DECLINE IN MARKET.
GET	SVCOTHER	04/28/2009	Sending in package to DA via mail
IAN	BPO	04/28/2009	Note: PEARL
istardin	CL	04/24/2009	cl xferd from Bankruptcy rep Fred fully verified, dld spay for 745.00+0.00fee per state dld 04/24/09, conf# 8556407 entered by lester credit marked acct.
bell	BK	04/24/2009	bail transferred in and verified borr wanted to make a pymnt in the amount of 745.00 and requested a live rep
ILI	SVCOTHER	04/24/2009	Lauren Pearson; cb# 704 257 6462 called to make pmt luo 745.00; D req live agent to process pmt. Connected caller to Fred w/Litton
ILI	SVCOTHER	04/24/2009	Lauren Pearson; cb# 704 257 6462 called to make pmt luo 745.00; D req live agent to process pmt.
ROJAS	FC	04/24/2009	ORDER; Follow Up; Status reqs submitted to Countrywide for the requested endorsement / allonge.
earl	REO	04/23/2009	Exterior BPO Ordered
earl	REO	04/22/2009	Exterior BPO Ordered



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JROJAS	FC	04/17/2009	Follow-up sent to CHL for the requested Complete copy of the Note with Endorsement from Decision One Mortgage Company, LLC to The Bank of New York as Trustee. CWABS, Inc. Asset-Backed Certificates, Series 2005-BC1
ECHARLES	FC	04/14/2009	ORDER; Follow Up; per conversation with Omar at Countrywide resending request for release of orig collateral files to be sent to Litton
pabarnes	FC	04/09/2009	submit req for endorse note from Decision One to The Bank of New York, as trustee
pabarnes	FC	04/09/2009	Reviewed Cust Docs
PABARNES	FC	04/09/2009	Ordered Collateral Docs; Need allonge from Decision One to The Bank of New York, as Trustee
86 040809	CS	04/08/2009	ARM CHANGE LETTER ISSUED YARNL TR
abrown	CL	03/16/2009	B1 was xferd from bk, fully verified, auth me to take pmt, did spay lso 750.00, no fee per system, dated 3-16, had to have supv mknsey run due to auth on acct....conf #8430313
linlner	BK	03/16/2009	B called in. VNAP. Remitting payment in the amount of 750.00. Advised of 15.00 service fee. Transferred to cust. care for remittance.
tdurrett	CS	03/16/2009	GENERAL INQUIRY ABOUT COLLECTIONS - bankruptcy rep was trying to transfer bo to make a payment on delq loan still due for June 2008 - advised bankruptcy rep that customer care can not take payment on delq loans - must be current or will be bring current with payment
tdurrett	CS	03/16/2009	VERIFIED ADDRESS, PH#, SS#, NAME ON LOAN - warm lolla win bankruptcy
DA1	SVCOTHR	03/16/2009	Ms. Pearson VNAP704-257-6462D cl to make pymt lso \$750. Trans to LTIN.
GAM	SVCOTHR	02/18/2009	Ms. Pearson VNAPCB#704-257-6462D cl to make pymt lso \$750. Trans to LTIN.
JMG	SVCOTHR	02/18/2009	sw mrs Pearson: 704-257-6462 wanted to make a payment aware of the fee trnsfr to speedpay!
kaharris	CL	02/18/2009	B1 xfer from bk dept spay lso 750.00 + no fee date 02/18 conf 6326345
kaharris	CL	02/18/2009	Borrower Has Full Reinstatement
linlner	BK	02/18/2009	Recd transferred call from Gabrielle of Brice. Fully Verified. Remitting payment in amount of 750.00. Advised of 15.00 phone fee. Transferred to collections.
kaharris	COLLCONT	02/18/2009	Spoke to: BORROWER! Default Reason: Curtailment of Income - Owner Reason Code: Promise Phone Pay Comment: B1 xfer from bk dept spay lso 750.00 + no fee date 02/18 conf 6326345
Caudle Law	FCVND	02/10/2009	CASECL OSE received from Vendor
Caudle Law	FCVND	01/09/2009	Hold Review Date Modified By NDO 4 At Litton Loan Servicing On 01/09/2009. Hold Reason: Bankruptcy Start Date: 05/23/2008 Review Date: 02/12/2009 Current Duration: 232 Days Description: Extended BK hold file still in Bankruptcy.
Caudle Law	FCVND	01/09/2009	Upset BID Period Was Reforecasted (Late) To 05/06/2009 By admin user At Caudle Law Firm, PA On 01/09/2009. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	01/09/2009	Foreclosure Sale Held Was Reforecasted (Late) To 04/26/2009 By admin user At Caudle Law Firm, PA On 01/09/2009. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	01/09/2009	Notice of Sale Published Was Reforecasted (Late) To 04/05/2009 By admin user At Caudle Law Firm, PA On 01/09/2009. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	01/09/2009	Scheduled Sale Date Was Reforecasted (Late) To 04/04/2009 By admin user At Caudle Law Firm, PA On 01/09/2009. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	01/09/2009	Notice of Hearing Was Reforecasted (Late) To 03/02/2009 By admin user At Caudle Law Firm, PA On 01/09/2009. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action



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User Name	Type	Comment Date	Note
Caudle Law	FCVND	01/09/2009	Substitution of Trustee Was Reforecasted (Late) To 02/12/2009 By admin user At Caudle Law Firm, PA On 01/09/2009. Reason: Task reforecast due to case hold. Description: Automated reforecast triggered by case hold action
kmoro	BK	01/02/2008	loan was on our form report. funds are from mortg. reviewed and advised to apply as payment
GAM	SVCOTHER	12/26/2008	Ms. Pearson VNAPCB# 704-257-6482D cl to make pymt lso \$715.00. Trans to L TTN.
omperéz	CL	12/26/2008	b1 was tranferd from Bk fully verified, made sapy for 715.00 no fee state cnf 6118598
omperéz	CL	12/26/2008	Borrower Has Full Reinstatement. Informed Borrower of credit counseling resource.
omperéz	COLLCONT	12/26/2008	Spoke to: BORROWER1 Default Reason: Filed Bankruptcy Reason Code: Promise 1 Payment
Caudle Law	FCVND	12/10/2008	Comment: b1 was tranferd from Bk fully verified, made sapy for 715.00 no fee state cnf 6118598 Hold Review Date Modified By NDO2 18599 At Litton Loan Servicing On 12/10/2008. Hold Reason: Bankruptcy Start Date: 05/23/2008 Review Date: 01/10/2009 Current Duration: 202 Days Description: review
Caudle Law	FCVND	12/10/2008	Upset BID Period Was Reforecasted (Late) To 04/03/2009 By admin user At Caudle Law Firm, PA On 12/10/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	12/10/2008	Foreclosure Sale Held Was Reforecasted (Late) To 03/24/2009 By admin user At Caudle Law Firm, PA On 12/10/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	12/10/2008	Notice of Sale Published Was Reforecasted (Late) To 03/03/2009 By admin user At Caudle Law Firm, PA On 12/10/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	12/10/2008	Scheduled Sale Date Was Reforecasted (Late) To 03/02/2009 By admin user At Caudle Law Firm, PA On 12/10/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	12/10/2008	Notice of Hearing Was Reforecasted (Late) To 01/28/2009 By admin user At Caudle Law Firm, PA On 12/10/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
Caudle Law	FCVND	12/10/2008	Substitution of Trustee Was Reforecasted (Late) To 01/10/2009 By admin user At Caudle Law Firm, PA On 12/10/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
icano	CL	12/01/2008	b1 xfered from bankruptcy fully ver. took sapy for \$659.86 conf# 8034973
canales	CS	12/01/2008	ADVISED CALLER BORROWER AUTHORIZATION NEEDED - 3rd party transferred to collections to make payment ton laon
JRP	SVCOTHER	12/01/2008	704-257-6482 - VNAP - Lauren Pearson called to make a payment lso \$659.86. Xfrd to Litton Loans collections department for processing.
JRP	SVCOTHER	12/01/2008	704-257-6482 - VNAP - Lauren Pearson called to make a payment lso \$659.86. Xfrd to Litton Loans (Jose Gomez) collections department for processing. Stated he could not take payment due to BK. Adv him to transfer me back to collect. Collect took call.

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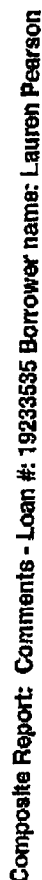
User Name	Type	Comment Date	Note
FCREF	CL	11/19/2008	State Subprime Flag populated N - Origination Date not between 1/1/2005 and 12/30/2007
khauseho	CL	10/27/2008	Changed occupancy Indicator to: Owner
khauseho	CL	10/27/2008	Inbound B1 VNAPS Owner occupied Unable to advise of TAD Taking pmt over the phone vbi lao \$659.86 via Speedpay Confirmation number 5986747 Reason for call- to make a pmt call transferred in previous rep verified borrower supervisor took SPP
khauseho	CL	10/27/2008	Borrower Has Full Reinstatement. Informed Borrower of credit counselling resource.
inselmser	BK	10/27/2008	rec'd fully verified call from brice. H/o on the line and she wanted to make a pay. by phone. Told her will be fee of \$15.00 and she said ok. Verified pay. amt of \$659.86 and transferred her to coll. so payment could be taken over the phone.
khauseho	COLLCONT	10/27/2008	Spoke to: BORROWER1 Default Reason: Filed Bankruptcy Reason Codes: Contact Made Comment: Inbound B1 VNAPS Owner occupied Unable to advise of TAD Taking pmt over the phone vbi lao \$659.86 via Speedpay Confirmation number 5986747 Reason for call- to make a pmt call transferred in previous rep verified borrower supervisor took SPP
UUJ	SVCOTHER	10/27/2008	Mrs pearson contact# 704-247-6462 wanted to make her payment by phone transfer to Litton direct as the auto system did not allow
UUJ	SVCOTHER	10/27/2008	Mrs pearson contact# 704-247-6462 wanted to make her payment by phone transfer to the payment line/
UUJ	SVCOTHER	10/27/2008	sw mrs pearson/704-247-6462 wanted to make her payment transfer to the payment line/
slammon	CS	10/24/2008	VERIFYING MONTHLY PAYMENT - b1 call to make a pymt on acct adv that i personal could not except pymt due to status of the loan had to xfer to bnkrptcy dept. b1 stated that she was with the dept the line kept dropping - upset that i wuld not take pymt - state that she was going to contact her atty stated that we could not do our job & hung up
UMG	SVCOTHER	10/24/2008	sw mrs pearson/704-247-3462 wanted to make her payment transfer to the payment line/
UMG	SVCOTHER	10/24/2008	sw mrs pearson/704-247-6462 wanted to make a payment for 659.86 advised her of 15.00 fee she became upset advised her i could get the payment dept but there was still a charge she said that was fine but she wasnt paying it when i tried to check back she had hung up attempted to call her back on the contact number and it was d/c
CAC	SVCOTHER	10/24/2008	Ms. Pearson 704-2574746 wanted to make a payment advised her that there would be a pymt by phone she hung up
CAC	SVCOTHER	10/24/2008	Ms. Pearson 704-2574746
CMV_CALC	BPO	10/24/2008	Note: PEARL
PRO	BPO	10/24/2008	Note: PEARL
Pearl	REQ	10/21/2008	Exterior BPO Ordered
ALW	SVCOTHER	10/15/2008	3 E 713-218-3925 * nmcnault@litton.c-bass.com



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2008

User Name	Type	Comment Date	Note
ALW	SVCOTHER	10/15/2008	Email from client; From: McNaulty, Natasha (Houston) [mailto:Natasha.McNaulty@littloan.com] Sent: Wednesday, October 15, 2008 8:51 AM To: Whitney, Andrea Cc: Bonial, Hilary; Keith, Kristopher; Wheeler, William Subject: RE: Lnf19233535 / Pearson / BVW#5151-N-1002 - Adversary filed, Answer due 10/27/08 - 2nd Request Hi Andrea, [REDACTED] Natasha McNaulty/Bankruptcy Lead Lithon Loan Servicing LP 4828 Loop Central Drive Houston, TX 77081 (713-218-488)
ALW	SVCOTHER	10/15/2008	[REDACTED]
ALW	SVCOTHER	10/15/2008	Andrea L. Whitney Email sent to client; From: Whitney, Andrea Sent: Wednesday, October 15, 2008 7:49 AM To: 'BK Litigation' Cc: Bonial, Hilary; Keith, Kristopher; Wheeler, William Subject: RE: Lnf19233535 / Pearson / BVW#5151-N-1002 - Adversary filed, Answer due 10/27/08 - 2nd Request Importance: High Hello - This email is in follow up to my request below. [REDACTED]
tdurrett	CS	10/14/2008	REQUEST FOR PHYSICAL ADDRESS
tdurrett	CS	10/14/2008	VERIFIED ADDRESS, PH#, SS#, NAME ON LOAN - third party sue pancy with country wide home loans
86 101008	CS	10/10/2008	ARM CHANGE LETTER ISSUED YARMLTR
AGENT	FORM	10/07/2008	Letter generated Monthly Billing Statement
nmcnault	BK	10/06/2008	Forward e-mail to Janice and Daphne with the legal dept. requesting [REDACTED]
nmcnault	BK	10/06/2008	Forward e-mail from Andrea with Brice office advising [REDACTED] Trustee is disputing the arrears included in our poc and the fees being charged after the bk filing.
ALW	SVCOTHER	10/06/2008	Regards, Andrea L. Whitney



08/18/2009

User Name	Type	Comment Date	Note
ALW	SVCOTHER	10/06/2008	Email sent to client; From: Whitney, Andrea Sent: Monday, October 06, 2008 9:28 AM To: BK Litigation Cc: Bonlali, Hillary; Kolth, Kristopher; Wheeler, William Subject: Lnf1823535 / Pearson / BVW#5151-N-1002 - Adversary filed, Answer due 10/27/08 Importance: High
GDA	SVCOTHER	09/29/2008	Hello - Good morning. Please find attached the bankruptcy petition for the above-captioned case. The petition is filed in the Southern District of New York. Please review the petition and the supporting documents and let me know if you have any questions. Thank you.
GDA	SVCOTHER	08/28/2008	Atty review. ECM: Adversary case 08-04016. Complaint 21 by Stewart Forest Pearson, Lauren Elissa Pearson, Steven G. Tate against Decision One Mortgage Company, LLC, Mortgage Electronic Registration Systems Inc, The Caudle Law Firm P.A., CWABS Asset-Backed Certificates Trust 2005-BC1, The Bank of New York as Trustee for the Certificate Holders CWABS Asset-Backed Certificates Series 2005-BC1, Litton Loan Servicing, L.P., Pre-Trial Order due by 1/23/2009. Entered on docket 9/23/2008. File transferred for diavox cli. cus was trans from bankruptcy dept fully verified took spy for \$59.86 no fee, dtd 09-26-08, c# 5791639. Ms. Pearson VNAP CB# 704-247-6762 D cl to make pymt lno \$659.86. Trans to LTTN.
William	CL	09/26/2008	Letter generated Monthly Billing Statement Delay at step -S.O.T.- Increased by 30 scheduled changed original date 04/06/2009. Reason: ; Note: RADAR Agent reset expected BK Completion call trasfer from bankruptcy adbl to make pmt for \$59.86 no fee c#5671627 VNAP - Mrs. Pearson 704- 257- 8762 Called in to make a payment lno \$659.86. Xfrd to Litton Loans .. 68 PREV SRV/FARRELL FEE Letter generated Monthly Billing Statement Process package Created by Caller 341 Meeting continued to 8/15/08 341 Meeting continued to 8/14/08 Delay at step -S.O.T.- Increased by 29 scheduled changed original date 03/06/2009. Reason: ; Note: RADAR Agent reset expected BK Completion TAXES BEING PAID THROUGH BANKRUPTCY COURT 2007 BALANCE STILL OUTSTANDING. SPOKE TO CHRIS AT LINCOLN COU T/O. PRIORS ARE P AID. HAD RECEIVED RECEIPT FOR PAYMENT WITH AMOUNT STILL REMAINING DUE. NOW ACCT IS IN BK.
GAM	SVCOTHER	08/26/2008	Hold Review Date Modified By Asiah Jacobs At Litton Loan Servicing On 07/24/2008. Hold Reason: Bankruptcy Start Date: 05/23/2008 Review Date: 02/01/2009 Current Duration: 63 Days Description: BK STILL ACTIVE
AGENT	FORM	09/05/2008	
AGENT	VARFC	08/24/2008	
cransom	CL	08/22/2008	
QRP	SVCOTHER	08/22/2008	
**	SVCOTHER	08/18/2008	
AGENT	FORM	08/07/2008	
GYRANA	WFLOW	07/28/2008	
TCS	SVCOTHER	07/27/2008	
TCS	SVCOTHER	07/27/2008	
AGENT	VARFC	07/27/2008	
KFURLOW	TX	07/25/2008	
Caudle Law	FCVND	07/24/2008	

Programa de Pós-graduação em Física

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LITTON00024



Composite Report: Comments - Loan #: 19233535 Borrower name: Luren Pearson

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User Name	Type	Comment Date	Note
SELSEA	TX	07/16/2008	TAX ITEM FWD TO CRITICAL TEAM 4
MBENCAL	TX	07/12/2008	REC'D COUNTY TAX RECEIPT - CRITICAL UNIT-IMAGED 2007 \$493.00
AGENT	FORM	07/07/2008	Letter generated Monthly Billing Statement
MP1	SVCOTHER	07/03/2008	File logged in, loan docs in PB.
DWT	SVCOTHER	07/03/2008	Reported payment status reflects payment compliance as of this time-frans to pem.
DWT	SVCOTHER	07/03/2008	Case assigned on 7/3/2008 for litigation services in re: Objection to plan due to arrearage defect.
CDG	SVCOTHER	07/02/2008	POC has not been filed.
UNC	SVCOTHER	07/02/2008	Sent proof of claim for filling.
AGENT	VARFC	06/18/2008	Delay at step -S.O.T.- Increased by 31 scheduled changed original date 02/03/2008. Reason: ; Note: RADAR Agent reset expected BK Completion
Caudle Law	FCVND	06/18/2008	The SOT's document was sent on 06/18/08 via FEDEX tracking no. 9529 5887 8535.
Litton Loa	FCVND	06/18/2008	The SOT's document was sent on 06/18/08 via FEDEX tracking no. 9529 5887 8535.
Cheryl But	FCVND	06/16/2008	Recd executed SOT from Inv(CW) fwd to atty office.
Spuritt	LM	06/09/2008	Recvd Inv# 5745665-copy to Imaging desk.
AGENT	FORM	06/06/2008	Letter generated Monthly Billing Statement
Keysha Rho	FCVND	06/03/2008	per doc dept. Kristen. The sot had to go to the Inv to get executed and there are notes from Mattio stating she sent to atty, I am going to call her and see if there is a contact at Countrywide and see if they can be executed asap and get back to us, if not I have to email it again and it will be anywhere from a week to 3 weeks before we get it back. I will let you know what she says.
collivelr	LM	06/02/2008	called b1 about mod agreement, first - close out loss mit file.
collivelr	LM	06/02/2008	mod agreement mailed out 5-2
DWT	SVCOTHER	05/28/2008	plan filed 5-21-08-stated arrears is \$2,082.00-debtor ongoing.
Litton Loa	FCVND	05/28/2008	05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/18/08 via FEDEX tracking no. 9529 5885 9183
Litton Loa	FCVND	05/28/2008	please see below....according to case history sot was fedex to atty 5.21.08...please advise.... -----Original Message----- From: NDO 2 To: Kelly Faulks Sent: 05/22/2008 10:26 AM Subject: FW: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 0

LITTON00025



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User Name	Type	Comment Date	Note
Litton Loa	FCVND	05/28/2008	See below -----Original Message----- From: Tina Horton To: Keysha Rhodes Sent: 05/27/2008 9:55 AM Subject: FW: Fed Ex Tracking for Documents Sent Keysha, I have Kristin looking into this. -----Original Message----- From: Keysha Rhodes To: Tina Horton Sent: 05/23/2008 4:31 PM Subject: RE: Fed Ex Tracking for Documents Sent Can we get this resent to atty? -----Original Message----- From: Barrie Rayford To: Keysha Rhodes Sent: 05/22/2008 1:51 PM Subject: FW: Fed Ex Tracking for Documents Sent confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5685 9183 page----- From: NDO 2 To: Kelly Faulks Sent: 05/22/2008 10:26 AM Subject: FW: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, c was sent on 05/19/08 via FEDEX tracking no. 9529 5685 9183 Faulks Sent: 05/22/2008 10:26 AM Subject: FW: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document w
Litton Loa	FCVND	05/27/2008	
Litton Loa	FCVND	05/27/2008	
Litton Loa	FCVND	05/27/2008	
Litton Loa	FCVND	05/27/2008	



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User Name	Type	Comment Date	Note
Litton Loa	FCVND	05/27/2008	Keysha, I have Kristin looking into this. -----Original Message----- From: Keysha Rhodes To: Tina Horton Sent: 05/23/2008 4:31 PM Subject: RE: Fed Ex Tracking for Documents Sent Can we get this resent to atty? -----Original Message----- From: Barnie Rayford To: Keysha Rhodes Sent: 05/22/2008 1:51 PM Subject: FW: Fed Ex Tracking for Documents Sent Please see below.....according to case history sot was fedex to atty 5.21.08...please advise.... -----Original Message----- From: NDO 2 To: Kelly
Litton Loa	FCVND	05/27/2008	Kristin Will you please research and get back with Keysha on this matter. -----Original Message----- From: Keysha Rhodes To: Tina Horton Sent: 05/23/2008 4:31 PM Subject: FW: Fed Ex Tracking for Documents Sent Can we get this resent to atty? -----Original Message----- From: Barnie Rayford To: Keysha Rhodes Sent: 05/22/2008 1:51 PM Subject: FW: Fed Ex Tracking for Documents Sent Please see below.....according to case history sot was fedex to atty 5.21.08...please advise.... -----Original Mes
Caudle Law	FCVND	05/26/2008	The Statement of Account affidavit, affidavit receipt, conformation document was sent on 05/22/2008 via FEDEX tracking no. 9529 5686 1908.
Caudle Law	FCVND	05/26/2008	The SOT's document was sent on 05/22/2008 via FEDEX tracking no. 9529 5686 1908.
Litton Loa	FCVND	05/26/2008	The Statement of Account affidavit, affidavit receipt, conformation document was sent on 05/22/2008 via FEDEX tracking no. 9529 5686 1908.
Litton Loa	FCVND	05/26/2008	The SOT's document was sent on 05/22/2008 via FEDEX tracking no. 9529 5686 1908.
AGENT	VARFC	05/24/2008	Delay at step -S.O.T.- Increased by 248 scheduled changed original date 05/29/2008. Reason: ; Note: RADAR Agent reset expected BK Completion
TGROSSLE	TX	05/23/2008	DELQ TAX PD/COUNTY \$494.48 TO LINCOLN COUNTY 2008 BAL \$1.47 NO BREAKDOWN 2007 FULL BASE \$456.53 PEN/INT \$36.49 TOTAL \$493.02 PER RNIRULA CALL
AGENT	FCVND	05/23/2008	CLOSEHOLD received from Vendor
AGENT	VARFC	05/23/2008	Delay at step -S.O.T.- Increased by 248 scheduled changed original date 05/29/2008. Reason: ; Note: RADAR Agent reset expected BK Completion



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
Caudle Law	FCVND	05/23/2008	Id and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5685 9183 Thank you. -----Original Message----- From: Barnie Rayford To: Tony Yates Sent: 05/22/2008 1:49 PM Subject: RE: Fed Ex Tracking for Documents Sent Forwarding your message to lead. Thanks, Barnie -----Original Message----- From: Tony Yates To: NDO 2 Sent: 05/22/2008 8:58 AM Subject: RE: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarize File Placed On Hold By VENDORScape REFERRALS At Litton Loan Servicing On 05/23/2008. Hold Reason: Bankruptcy Start Date: 05/23/2008 Review Date: 07/22/2008 Auto Remove: No Description: Case Is being Placed on Hold through Vendorscape. er to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5685 9183
Caudle Law	FCVND	05/23/2008	
Caudle Law	FCVND	05/23/2008	
Litton Loa	FCVND	05/23/2008	

LITTON00028



Composite Report: Comments - Loan #: 1923535 Borrower name: Lauren Pearson

06/18/2008

User Name	Type	Comment Date	Note
Litton Loa	FCVND	05/23/2008	This has been fwd to doc dept -----Original Message----- From: Barnie Rayford To: Keysha Rhodes Sent: 05/22/2008 1:51 PM Subject: RE: Fed Ex Tracking for Documents Sent please see below.....according to case history sot was fedex to atty 5.21.08...please advise.... -----Original Message----- From: NDO 2 To: Kelly Faulks Sent: 05/22/2008 10:28 AM Subject: FW: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in ord
Litton Loa	FCVND	05/23/2008	der to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt,affidavit of statement,confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183 Can we get this resent to atty?
Litton Loa	FCVND	06/23/2008	-----Original Message----- From: Barnie Rayford To: Keysha Rhodes Sent: 05/22/2008 1:51 PM Subject: FW: Fed Ex Tracking for Documents Sent please see below.....according to case history sot was fedex to atty 5.21.08...please advise.... -----Original Message----- From: NDO 2 To: Kelly Faulks Sent: 05/22/2008 10:28 AM Subject: FW: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in or
Caudia Law	FCVND	05/22/2008	documents Sent The Affidavit of receipt,affidavit of statement,confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183

LITTON00029



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
Caudle Law	FCVND	05/22/2008	Forwarding your message to lead. Thanks, Barnie -----Original Message----- From: Tony Yates To: NDO 2 Sent: 05/22/2008 8:56 AM Subject: RE: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for D 21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183 please see below....according to case history sot was fedex to atty 5.21.08...please advise.... -----Original Message----- From: NDO 2 To: Kelly Faulks Sent: 05/22/2008 10:26 AM Subject: FW: Fed Ex Tracking for Documents Sent I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183 Incorrect hold placed.
Litton Loa	FCVND	05/22/2008	
Litton Loa	FCVND	05/22/2008	
Mattie Mill Litton Loa	FCVND	05/22/2008	recvd executed SOT from Countrywide, fedexd to atty Complaint Filed Was Reforecasted (Late) To 08/08/2008 By Karla Creech At Butler Hosch, P.A. On 05/22/2008. Reason: Judicial FCL Description: Complaint is being reviewed by the attorney
Litton Loa	FCVND	05/22/2008	I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183
Caudle Law	FCVND	05/22/2008	

Document Forwarded

150.03 429

LITTON00030



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
Caudle Law	FCVND	05/22/2008	I personally opened this FEDEX. The SOT was not included in the package. We must have the SOT in order to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP. -----Original Message----- From: NDO 2 To: admin user Sent: 05/21/2008 3:34 PM Subject: RE: Fed Ex Tracking for Documents Sent The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183 Hold should not be placed for documents. Please reforecast task associated with delay. Thanks. File Resumed From Hold By Tamayia Moore At Litton Loan Servicing On 05/22/2008. Hold Reason: Investor/Insurer Request End Date: 05/22/2008 Duration: 31 Days Description: Incorrect hold placed Hold should not be placed for documents. Please reforecast task associated with delay. Thanks. The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183 The SOT's Appointment document was sent on 5/19/2008 via FEDEX tracking no. 9529 5885 9183 The SOT's Appointment document was sent on 5/19/2008 via FEDEX tracking no. 9529 5885 9183 The Affidavit of receipt, affidavit of statement, confirmation affidavit document was sent on 05/19/08 via FEDEX tracking no. 9529 5885 9183 Resolution. Provide estimated time frame to resolve and estimated cost involved to resolve. -----Original Message----- From: Kelly Faulks To: admin user Sent: 05/20/2008 8:41 AM Subject: RE: Case Hold Update Requested The hold was placed on the documents to monitor and resolve the issue. The documents are being processed and will be available for release soon. CLOSEHOLD received from Vendor The hold was placed on the documents to monitor and resolve the issue. The documents are being processed and will be available for release soon. The hold was placed on the documents to monitor and resolve the issue. The documents are being processed and will be available for release soon.
Litton Loa	FCVND	05/22/2008	
Caudle Law	FCVND	05/22/2008	
Caudle Law	FCVND	05/22/2008	
Caudle Law	FCVND	05/22/2008	
Litton Loa	FCVND	05/21/2008	
Litton Loa	FCVND	05/21/2008	
Caudle Law	FCVND	05/21/2008	
Caudle Law	FCVND	05/21/2008	
Caudle Law	FCVND	05/20/2008	
Caudle Law	FCVND	05/20/2008	

LITTON00031



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
Caudle Law	FCVND	05/20/2008	Corrected SOT was requested 5:14:08...please allow 7-14 business days on all executible docs. Thanks, Barnie -----Original Message----- From: Tony Yates To: Kelly Faulks Sent: 05/20/2008 8:36 AM Subject: RE: Executed Docs We received two copies of the executed Affidavits and Compliance Statement, however, we did not receive the executed SOT. We cannot file our foreclosure action until we receive the SOT. Please advise of status ASAP.
Caudle Law	FCVND	05/20/2008	File Placed On Hold By Tony Yates At Caudle Law Firm, PA On 06/20/2008. Hold Reason: Investor/Insurer Request Start Date: 04/21/2008 Review Date: 05/21/2008 Auto Remove: No Description: We still have not received the executed SOT from your office. We have requested this document numerous times. We cannot file our foreclosure action until we receive this document. File has been placed on hold to monitor and track issue. Please continue to work the foreclosure action simultaneously while resolving the issue if applicable. Please provide detailed explanation and nature of hold issue with detail action plan for resolution. Provide estimated time frame to resolve and estimated cost involved to resolve. We received two copies of the executed Affidavits and Compliance Statement, however, we did not receive the executed SOT. We cannot file our foreclosure action until we receive the SOT. Please advise of status ASAP.
Litton Loa	FCVND	05/20/2008	PACKAGE COMPLETED - FORWARDED TO PAYERS Affs and Request for Confirmation faxed to atty Affs and Request for Confirmation to dl for execution, SOT emtd to Countrywide for execution to bene: Bank of NY emtd the SOT to Countrywide for execution to bene: Bank of NY Fwd Affidavit of Receipt, Affidavit Statement and Confirmation Affidavit to atty office. PHONE CALL MADE - SPOKE WITH DEEDE AT COUNTY. OBTAINED AMOUNTS FOR 2008 BALANCE AND 2007 IN FULL FOR COUNTY.H/O UNDER WA GES GARNISHMENT WHICH IS NOT A PAYMENT PLAN AND THE LAST PAYMENT MADE IAO 230.00 ON 02/19/2008. NO TAX SALE. NO PRIORS. Fwd SOT to Inv(CW) for execution. Fwd Affidavit of Receipt, Affidavit Statement and Conf. Affidavit to DL for execution.
Caudle Law	FCVND	05/20/2008	Fwd SOT to Inv(CW) for execution.
MCARMONA	TX	05/19/2008	ACCOUNT REPORTED TO CREDIT BUREAU - LPI: 010603 UPBA: 031168 DUE: 005733 STATUS: FOREPROG
Mattie Mill	FCVND	05/19/2008	had to resend docs to eric
Mattie Mill	FCVND	05/19/2008	Letter generated Modification Approval Letter
Mattie Mill	FCVND	05/19/2008	Letter generated Modification Approval Letter
Mattie Mill	FCVND	05/19/2008	Letter generated Modification Approval Letter
Mattie Mill	FCVND	05/19/2008	Letter generated Modification Approval Letter
Cheryl But	FCVND	05/19/2008	Document Uploaded By VENDORS/SCAPE REFERRALS At First American Default Title On 05/01/2008.
CHIRULA	TX	05/16/2008	Document Type: Title Report
cbutler	FC	05/16/2008	
Cheryl But	FCVND	05/16/2008	
CHIRULA	CL	05/04/2008	
colivelr	LM	05/02/2008	
colivelr	FORM	05/02/2008	
colivelr	FORM	05/02/2008	
colivelr	FORM	05/02/2008	
colivelr	FORM	05/02/2008	
First Amer	FCVND	05/01/2008	



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
Caudle Law	FCVND	04/29/2008	The Assignment MERS document was sent on 04/25/08 via FEDEX tracking no.9529 5884 2957
Lifton Loa	FCVND	04/29/2008	The Assignment MERS document was sent on 04/25/08 via FEDEX tracking no.9529 5884 2957
grade	CL	04/25/2008	received a call from borrower inquiring on status of loan mod requested a call back on 704-200-4378, advised will email loss mit rep to call
edjack	CL	04/25/2008	b71 cl lop vnap transfer to fic dept ext 4838 D Phillip
iprentis	CL	04/25/2008	for upset file in fo- adved would email apvr -bor screaming and used profanity
grade	CL	04/25/2008	received call from b1 vnap lop inquiring on status of loan mod transferred to ext 7719
grade	CL	04/25/2008	Informed Borrower of the following options: Pre FC Sale, Deed In Lieu of foreclosure,, Borrower was not interested.
grade	CL	04/25/2008	Borrower Has No Funds. Informed Borrower of credit counselling resource.
grade	COLLCONT	04/25/2008	Spoke to: BORROWER1 Default Reason: Curtailment of Income - Owner Reason Code: Contact Made
RA_PO	SVCOTHER	04/25/2008	Comment: received call from b1 vnap lop inquiring on status of loan mod transferred to ext 7719
Caudle Law	FCVND	04/25/2008	PAYOFF QUOTE LETTER GENERATED
Caudle Law	FCVND	04/25/2008	Total Due 88758.97 Info only 0 Total Due Item PER DIEM 14.43 Info only POOL 7007917 Info only PREPAYMENT PENALTY 0 Total Due Item PRINCIPAL BALANCE 81188.17 Total Due Item PSV 181 Info only QUOTE FEE 0 Total Due Item REBATE POINTS 0 Info only RECONVEYANCE FEE 0 Total Due Item RECORDING FEE 2 Total Due Item RELEASE FEE 100 Total Due Item SUSPENSE BALANCE 760 Info only TOTAL LATE CHARGES 241.68 Info only TOTAL MORTGAGE PAYMENT 530.39 Info only TOTAL UNPAID NSF FEES 0 Total Due Item TRUSTEE FEE 0 Total Due Item
Caudle Law	FCVND	04/25/2008	RATE .0849 Info only INVESTOR CODE 710 Info only LATE CHARGES - ACCELERATED 0 Total Due Item LATE CHARGES - CURRENT 153.56 Total Due Item LATE CHARGES - DEFERRED 88.1 Total Due Item MONTHLY LATE CHARGE 21.22 Info only MORTGAGE INSURANCE 0 Info only MORTGAGE PAYMENT - MONTHLY ESCROW DEPOSIT 0 Info only MORTGAGE PAYMENT - OTHER 0 Info only MORTGAGE PAYMENT - PRINCIPAL AND INTEREST PAYMENTS 530.39 Info only NSF - CURRENT 0 Total Due Item NSF - DEFERRED 0 Total Due Item OTHER/MISC FEES



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
Caudle Law	FCVND	04/25/2008	BANKRUPTCY FEES 0 Total Due Item BPO FEE 0 Total Due Item CORPADV-Inspection Fee 121.67 15-MAY-07 Corp Adv Item CORPADV-Inspection Fee 52.5 Corp Adv Item CORPORATE ADVANCE 1009.95 Total Due Item DEFERRED INTEREST 0 Total Due Item ESCROW BALANCE 0 Total Due Item ESTIMATED ESCROW DISBURSEMENTS 0 Info only FHA/AFMI# 0 Info only GOOD THRU DATE 30-APR-2008 Info only INTEREST DUE 4235.19 Total Due Item INTEREST ON ESCROW 0 Total Due Item INTEREST PAID TO DATE 24-SEP-07 Info only INTEREST
Liton Loa	FCVND	04/25/2008	Total Due 86756.97 Info only
Liton Loa	FCVND	04/25/2008	0 Total Due Item PER DIEM 14.43 Info only POOL 7007917 Info only PREPAYMENT PENALTY 0 Total Due Item PRINCIPAL BALANCE 81168.17 Total Due Item PSV 181 Info only QUOTE FEE 0 Total Due Item REBATE POINTS 0 Info only RECONVEYANCE FEE 0 Total Due Item RECORDING FEE 2 Total Due Item RELEASE FEE 100 Total Due Item SUSPENSE BALANCE 750 Info only TOTAL LATE CHARGES 241.66 Info only TOTAL MORTGAGE PAYMENT 530.39 Info only TOTAL UNPAID NSF FEES 0 Total Due Item TRUSTEE FEE 0 Total Due Item RATE .0649 Info only INVESTOR CODE 710 Info only LATE CHARGES - ACCELERATED 0 Total Due Item LATE CHARGES - CURRENT 153.56 Total Due Item LATE CHARGES - DEFERRED 88.1 Total Due Item MONTHLY LATE CHARGE 21.22 Info only MORTGAGE INSURANCE 0 Info only MORTGAGE PAYMENT - MONTHLY ESCROW DEPOSIT 0 Info only MORTGAGE PAYMENT - OTHER 0 Info only MORTGAGE PAYMENT - PRINCIPAL AND INTEREST PAYMENTS 530.39 Info only NSF - CURRENT 0 Total Due Item NSF - DEFERRED 0 Total Due Item OTHER/MISC FEES
Liton Loa	FCVND	04/25/2008	

LITTON00034



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

08/18/2009

User Name	Type	Comment Date	Note
Liton Loa	FCVND	04/25/2008	BANKRUPTCY FEES 0 Total Due Item BPO FEE 0 Total Due Item CORPADV-Inspection Fee 121.67 15-MAY-07 Corp Adv Item CORPADV-Inspection Fee 92.5 Corp Adv Item CORPORATE ADVANCE 1008.85 Total Due Item DEFERRED INTEREST 0 Total Due Item ESCROW BALANCE 0 Total Due Item ESTIMATED ESCROW DISBURSEMENTS 0 Info only FHA/VA/PMI# 0 Info only GOOD THRU DATE 30-APR-2008 Info only INTEREST DUE 4233.19 Total Due Item INTEREST ON ESCROW 0 Total Due Item INTEREST PAID TO DATE 24-SEP-07 Info only INTEREST forwarded to the doc dept -----Original Message----- From: Kelly Faulks To: Jennifer Coffie Sent: 04/23/2008 12:58 PM Subject: RE: SQT
Caudle Law	FCVND	04/23/2008	SOT loaded 4-21-08 is to be executed by CW they can not do so with the loan number on the doc please revise and reload the doc without the loan number.
Caudle Law	FCVND	04/23/2008	SOT loaded 4-21-08 is to be executed by CW they can not do so with the loan number on the doc please revise and reload the doc without the loan number.
Liton Loa	FCVND	04/23/2008	SOT loaded 4-21-08 is to be executed by CW they can not do so with the loan number on the doc please revise and reload the doc without the loan number.
RA_PO	SVCOTHER	04/22/2008	PAYOFF QUOTE REQUESTED
Caudle Law	FCVND	04/22/2008	Caudle Law Firm, PA HAS REQUESTED A Detailed Payoff FOR CASE: 2324006 (LOAN NUMBER: 19233535).
Liton Loa	FCVND	04/22/2008	SOT loaded 4-21-08 is to be executed by CW they can not do so with the loan # on the doc please have atty revise and reload the doc without the loan #.
prentis	CL	04/21/2008	enailed spv for update- bor very frustrated- no plgs have been sent out to her to sign
cardoza	CL	04/21/2008	b1 cl vnep lop she has no updates on loan mod, x call to 7718.
RCARDOZA	SVCOTHER	04/21/2008	Work phone updated to 7042576462 from 7042576462 by RCARDOZA ; Borr_pos: 1
RCARDOZA	SVCOTHER	04/21/2008	Home phone updated to 7042576462 from 7042004376 by RCARDOZA ; Borr_pos: 1
RCARDOZA	SVCOTHER	04/21/2008	Work phone updated to 7042576462 from NULL by RCARDOZA ; Borr_pos: 1
=C	WKOF	04/21/2008	Referral
Caudle Law	FCVND	04/21/2008	The foreclosure beneficiary is : The Bank of New York as Trustee for the Certificateholders CWABS, Inc. Asset-Backed Certificates, Series 2005-BC1
Caudle Law	FCVND	04/21/2008	The title beneficiary is : The Bank of New York as Trustee for the Certificateholders CWABS, Inc. Asset-Backed Certificates, Series 2005-BC1
Caudle Law	FCVND	04/21/2008	Liton Loan Servicing Has Activated Caudle Law Firm, PA
Caudle Law	FCVND	04/21/2008	Substitution of Trustee Was Reforecasted (On-Time) To 05/29/2008 By Tony Yates At Caudle Law Firm, PA On 04/21/2008

3/20/2009 10:40 AM

LITTON00035



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

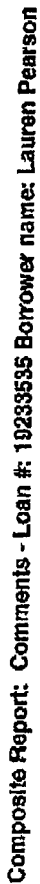
06/18/2009

User Name	Type	Comment Date	Note
Litton Loa	FCVND	04/21/2008	The foreclosure beneficiary is : The Bank of New York as Trustee for the Certificateholders CWABS, Inc. Asset-Backed Certificates, Series 2005-BC1
Litton Loa	FCVND	04/21/2008	The title beneficiary is : The Bank of New York as Trustee for the Certificateholders CWABS, Inc. Asset-Backed Certificates, Series 2005-BC1
astarl	CL	04/18/2008	LITTON HAS NOT RECEIVED ANY REQUESTS FROM THE BORROWER WITHIN 2 YEARS OF 04/18/08
FC_INTRFC_USVAREFC		04/18/2008	Delay at step -Referral- Increased by -2 completed changed original date 04/18/2008. Reason: ; Note Step completed via Attorney Web Site.
clatum	FORM	04/18/2008	Letter generated Web Reply
STATUM	BORAW	04/18/2008	Your loan is being reviewed for a loan modification. As of the date of this inquiry, the loan modification has not been completed. You may contact our Loss Mitigation Department at 1-800-548-8885 to discuss the status of the loan modification.
LOAN_SVCMT	SVCOTHER	04/18/2008	Home phone updated to 7042004376 from 7042578482 by LOAN_SVCMT. ; Borr_pos: 1
WEB_BOHR	BOROW	04/18/2008	For weeks I have been trying to reach Diane Garcia in loss mitigation regarding the modification to my loan. After over dozen calls I have been unsuccessful in contacting her. When I contact the number listed on my statement, nobody can help me other than to email miss Garcia and her boss which obviously isn't helping either. I have called EVERYDAY this week and have yet to receive a phone call regarding my modification. Please advise.
dedixon	CL	04/17/2008	b1 cl vnep lop tad rfd .. b1 cl upset trying to follow up on mod.. advise b1 dmd date b1 request a phone # loss mitti dept advise b1 there were no phone # for loss mitti that I will send a email DGarcia to please call the b1.
dedixon	CL	04/17/2008	Informed Borrower of the following options: Pre FC Sale, Deed In Lieu of foreclosure, Borrower was not interested.
dedixon	CL	04/17/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
dedixon	COLLCONT	04/17/2008	Spoke to: BORROWER! Default Reason: Curtailment of Income - Owner Reason Code: Contact Made Comment: b1 cl vnep lop tad rfd .. b1 cl upset trying to follow up on mod.. advise b1 dmd date b1 request a phone # loss mitti dept advise b1 there were no phone # for loss mitti that I will send a email DGarcia to please call the b1.
astarl	CL	04/15/2008	sent email to dgarcia/orodricks adv b1 to allow 24-48hrs for call back.
astarl	CL	04/15/2008	b1 clld vnep, lop, dmd of tad 4288.17, rfd son has been ill since birth, going thru surgery tomorrow, she has to pay the hosp tomorrow for sons next surgery, worried her home wid go into fc stat while waiting for the mod completion packet since feb, sez she gets paid on th 18, adv her dmd wid exp may add fc fees, if not in fc on friday when she calls bck can make a pyt of 530.29 to prevent fc until the mod has been sent for signature.
astarl	CL	04/15/2008	Informed Borrower of the following options: Pre FC Sale, Deed In Lieu of foreclosure, Borrower was not interested.
astarl	CL	04/15/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
astarl	COLLCONT	04/15/2008	Spoke to: BORROWER! Default Reason: Illness of mortgagor's family member Reason Code: Contact Made Comment: b1 clld vnep, lop, dmd of tad 4288.17, rfd son has been ill since birth, going thru surgery tomorrow, she has to pay the hosp tomorrow for sons next surgery, worried her home wid go into fc stat while waiting for the mod completion packet since feb, sez she gets paid on th 18, adv her dmd wid exp may add fc fees, if not in fc on friday when she calls bck can make a pyt of 530.29 to prevent fc until the mod has been sent for signature.
clayons	LM	04/14/2008	auth person ms hernandez ver status of mod adv in process
clayons	LM	04/14/2008	=
clayons	LM	04/14/2008	to ver if mod has been completed adv in process sent email to loss mit rep to contact
rcardoza	CL	04/14/2008	B1 clv vnep lop tad 4288.17 rfd doing loan mod, it was approved but has not closed yet, x call to 7719.

04/15/2009

Don't forget to call

LITTON00036



LITTON00037

U.S. AIR FORCE



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
dgarcia	LM	02/19/2008	Modification Approved: Mod 1st Payment Date: 04/24/2008 Modified Rate: 7.000% Modified Total payment \$890.98 Fixed Forward to Closer
dgarcia	LM	02/17/2008	Submitted to Countrywide for approval
dgarcia	LM	02/13/2008	Lauren called office advise of mod contribution fee ; advise still under review; ma will comply if accepted;
dgarcia	LM	02/12/2008	called residence @ #704-257-6462 left message on v/mali;
dgarcia	LM	02/12/2008	called @ #704-260-4378 tt Lauren left message on v/mali;
dgarcia	FORM	02/12/2008	Letter generated Modification Business Plan Approval
dgarcia	LM	02/12/2008	Submitted Mod business Plan to Investor for Review
dgarcia	LM	02/12/2008	Contribution fee \$375.00
AGENT	CL	02/07/2008	Inspection Ordered INSP_DEF
AGENT	FORM	02/07/2008	Letter generated Monthly Billing Statement
AGENT	CL	01/31/2008	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 010608 UPB: 081168 DUE: 002077 STATUS:DELIN 90
elgonzal	LM	01/26/2008	Forward file to Core Specialist for review
SUSPOST	CS	01/24/2008	SUSPENSE SWEEP TOTAL 218.61 SUSPOST
CMV	BPO	01/24/2008	Note: PEARL
MLAM	REQ	01/24/2008	USED SOLD#1,2,3 AA
TS	BPO	01/23/2008	Note: PEARL
zamoran	LM	01/21/2008	file forwarded to E.GONZALEZ
Pearl	LM	01/14/2008	Interior BPO Ordered
zamoran	LM	01/12/2008	Received a request fr poss mod : Investor 710 (complete package) included written financials cites RFD due to loss of job in 2005 which caused the loan to start getting past due ,2008 tax returns , bmk a statement & proof of income ordered Int bpo called b1 said she would be the contact at 704-200-4378
CMV_CALC	BPO	01/10/2008	Note: PEARL
SOS	BPO	01/09/2008	Note: PEARL
AGENT	CL	01/07/2008	Inspection cancelled
ZHUSSAIN	FORM	01/07/2008	Letter generated Conventional Demand Letter
AGENT	FORM	01/07/2008	Letter generated Monthly Billing Statement
LOAN SVCMT	SVCOTHER	01/06/2008	Home phone updated to 7042578462 from 0 by LOAN SVCMT. ; Borr_pos: 1
WEB	COW	01/06/2008	Payment in the amount of \$950.00 has been promised through the WEB and should arrive within 0 day(s) of 24-JAN-08.
Pearl	REQ	01/02/2008	Exterior BPO Ordered
AGENT	CL	12/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 111707 UPB: 081259 DUE: 001865 STATUS:DELIN 90
ZHUSSAIN	FORM	12/27/2007	Letter generated Loss Mkt. Letter 2
AGENT	CL	12/21/2007	Inspection Ordered INSP_DEF
SFLEMING	IN	12/18/2007	FLD DETERM CHG RCVD: NOT LOCATED IN REQ FLD ZN
grice	CL	12/14/2007	removed # 7045303378 at 3rd party req.

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Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
N/A	CALLHIST	12/14/2007	Phone Num: 0000000000 Result: CMROWN
CGRICE	SVCOTHER	12/14/2007	Home phone updated to NULL from by CGRICE ; Borr_pos: 1
CGRICE	SVCOTHER	12/14/2007	Home phone updated to from 7045303378 by CGRICE ; Borr_pos: 1
Thomas	CL	12/13/2007	div it file at #704-530-3378 adv wn let actvd cell #
N/A	CALLHIST	12/13/2007	Phone Num: 7045303378 Result: CMROWN
N/A	CALLHIST	12/12/2007	Phone Num: 7045303378 Result: CMRNA
N/A	CALLHIST	12/11/2007	Phone Num: 7045303378 Result: CMRNA
N/A	CALLHIST	12/10/2007	Phone Num: 7045303378 Result: CMROPE
AGENT	FORM	12/07/2007	Letter generated Monthly Billing Statement
N/A	CALLHIST	12/05/2007	Phone Num: 7045303378 Result: CMRNA
SUSPOST	CS	11/30/2007	SUSPENSE SWEEP TOTAL 19.61 SUSPOST
N/A	CALLHIST	11/30/2007	Phone Num: 7045303378 Result: CMRNIS
Endurance	CL	11/30/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 111707 UPB: 081269 DUE: 001170 STATUS:DELIN 60
N/A	CALLHIST	11/29/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/28/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/27/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/26/2007	Phone Num: 7045303378 Result: CMRNIS
ZHUSSAIN	FORM	11/22/2007	Letter generated Loss Mit. Letter 1
N/A	CALLHIST	11/21/2007	Phone Num: 7045303378 Result: CMRNIS
PEARL	CL	11/20/2007	Inspection cancelled
ZHUSSAIN	FORM	11/20/2007	Letter generated Conventional Demand Letter
N/A	CALLHIST	11/17/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/15/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/14/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/13/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/09/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	11/08/2007	Phone Num: 7045303378 Result: CMRNIS
PEARL	CL	11/08/2007	Inspection Ordered INSP_DEF
N/A	CALLHIST	11/07/2007	Phone Num: 7045303378 Result: CMRNIS
AGENT	FORM	11/07/2007	Letter generated Monthly Billing Statement
N/A	CALLHIST	11/01/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	10/31/2007	Phone Num: 7045303378 Result: CMRNIS
PEARL	CL	10/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 100707 UPB: 081349 DUE: 001168 STATUS:DELIN 60
GDELGADI	TX	10/31/2007	TAX LINE ADDED BY FIDELITY LIEN LEVEL AUDIT
N/A	CALLHIST	10/30/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	10/29/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	10/27/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	10/26/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	10/25/2007	Phone Num: 7045303378 Result: CMRNIS
N/A	CALLHIST	10/24/2007	Phone Num: 7045303378 Result: CMRNIS

10/24/2007

10/24/2007

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Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

06/18/2009

User Name	Type	Comment Date	Note
N/A	CALLHIST	10/23/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	10/18/2007	Phone Num: 7045303378 Result: CMRNI5
SUSPPOST	CS	10/18/2007	SUSPENSE SWEEP TOTAL 19.61 SUSPPOST
N/A	CALLHIST	10/17/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	10/16/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	10/11/2007	Phone Num: 7045303378 Result: CMRNI5
PEARL	CL	10/11/2007	Inspection cancelled
88 101007	CS	10/10/2007	ARM CHANGE LETTER ISSUED YARMLTR
SROARK	FORM	10/10/2007	Letter generated Conventional Demand Letter
N/A	CALLHIST	10/05/2007	Phone Num: 7045303378 Result: CMRNI5
AGENT	FORM	10/05/2007	Letter generated Monthly Billing Statement
N/A	CALLHIST	10/04/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	10/03/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	10/02/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	10/01/2007	Phone Num: 7045303378 Result: CMRNI5
*****	CL	09/29/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 081007 UPB: 081439 DUE: 001166 STATUS:DELIN 50
DJAIN	SVCOTHER	09/19/2007	PPP AUDIT QC'D/THE NOPPP CODE HAS BEEN VERIFIED
PEARL	CL	09/13/2007	Inspection Ordered INSP_DEF
musman	FORM	09/13/2007	Letter generated Loss Mit. Letter 2
cojones	CL	09/12/2007	tt b1..vnap.. lop.. b1 says will send payment on the end of sept..
cojones	CL	09/12/2007	Borrower Has Full Reinstatement. Informed Borrower of credit counseling resource.
cojones	COLLCONT	09/12/2007	Spoke to: BORROWER1 Default Reason: Excessive obligations Reason Code: Promisee 1 Payment Comment: tt b1..vnap.. lop.. b1 says will send payment on the end of sept..
SROARK	FORM	09/10/2007	Letter generated Conventional Demand Letter
AGENT	FORM	09/07/2007	Letter generated Monthly Billing Statement
WEB	COW	09/06/2007	Payment in the amount of \$750.00 has been promised through the WEB and should arrive within 0 day(s) of 17-SEP-07.
N/A	CALLHIST	09/05/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/31/2007	Phone Num: 7045303378 Result: CMRNI5
*****	CL	08/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 081007 UPB: 081439 DUE: 000615 STATUS:DELIN 30
N/A	CALLHIST	08/30/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/29/2007	Phone Num: 7045303378 Result: CMRNI5
+	SVCOTHER	08/28/2007	Credit Transaction For \$ 00944.61 on 08/28/2007
SUSPPOST	CS	08/28/2007	SUSPENSE SWEEP TOTAL 44.61 SUSPPOST
N/A	CALLHIST	08/28/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/25/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/23/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/22/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/21/2007	Phone Num: 7045303378 Result: CMRNI5
N/A	CALLHIST	08/20/2007	Phone Num: 7045303378 Result: CMRNI5



Composite Report: Comments - Loan #: 19233535 Borrower name: Lauren Pearson

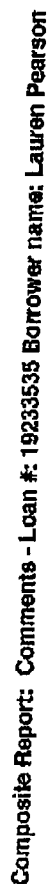
06/18/2009

User Name	Type	Comment Date	Note
N/A	CALLHIST	08/17/2007	Phone Num: 7045303378 Result: CMRLMR
N/A	CALLHIST	08/16/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	08/15/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	08/14/2007	Phone Num: 7045303378 Result: CMRMA
PEARL	CL	08/11/2007	Inspection cancelled
N/A	CALLHIST	08/09/2007	Phone Num: 7045303378 Result: CMRMA
PEARL	CL	08/08/2007	Inspection Ordered INSP_DEF
musman	FORM	08/09/2007	Letter generated Loss Mit. Letter 1
SROARK	FORM	08/09/2007	Letter generated Conventional Demand Letter
AGENT	FORM	08/07/2007	Letter generated Monthly Billing Statement
WEB	COW	08/03/2007	Payment in the amount of \$562.22 has been promised through the WEB and should arrive within 0 pay(s) of 08-AUG-07.
N/A	CALLHIST	08/03/2007	Phone Num: 7045303378 Result: CMRLMR
N/A	CALLHIST	08/02/2007	Phone Num: 7045303378 Result: CMROPE
N/A	CALLHIST	08/01/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/31/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CL	07/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 062207 UPB: 081528 DUE: 000594 STATUS:DELIN 30
N/A	CALLHIST	07/29/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/28/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/25/2007	Phone Num: 7045303378 Result: CMRLMR
N/A	CALLHIST	07/23/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/18/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/16/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/11/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/10/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	07/09/2007	Phone Num: 7045303378 Result: CMRMA
AGENT	FORM	07/06/2007	Letter generated Monthly Billing Statement
N/A	CALLHIST	06/30/2007	Phone Num: 7045303378 Result: CMRLMR
N/A	CALLHIST	06/29/2007	Phone Num: 7045303378 Result: CMRLMR
N/A	CALLHIST	06/28/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	06/27/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	06/21/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	06/20/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	06/18/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	06/13/2007	Phone Num: 7045303378 Result: CMRMA
N/A	CALLHIST	06/12/2007	Phone Num: 7045303378 Result: CMRMA
AGENT	FORM	06/07/2007	Letter generated Monthly Billing Statement
N/A	CALLHIST	06/04/2007	Phone Num: 7045303378 Result: CMRMA
PEARL	CL	05/26/2007	Inspection cancelled
PEARL	CL	05/24/2007	Inspection Ordered INSP_DEF
N/A	CALLHIST	05/17/2007	Phone Num: 7045303378 Result: CMROPE

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User Name	Type	Comment Date	Note
gtaylor	CL	05/17/2007	At b1 she stated that the pymt went to c.w. and she is waiting for them to send the pymt to her or us
gtaylor	CL	05/17/2007	Borrower Has Full Reinstatement. Informed Borrower of credit counseling resource.
gtaylor	COLLCONT	05/17/2007	Spoke to: BORROWER1 Default Reason: Trailing Payment Reason Code: Promise 1 Payment Comment: tt b1 she stated that the pymt went to c.w. and she is waiting for them to send the pymt to her or us
N/A	CALLHIST	05/16/2007	Phone Num: 7045303378 Result: CMRNA
incox	CL	05/15/2007	dvx cil b1, vnep, tad, top, rfd. b1 mailed payment to pre lenderd will call them soon.
incox	SVOTHER	05/15/2007	Home phone updated to 7045303378 from 0 by incox. ; Borr_pos: 1
STREVINO	CS	05/08/2007	LOAN SETUP - HELLO LETTER MAILED
CLOTT	FC	05/08/2007	Acq Prv Svr Fc Note: DATE NOTIFICATION SENT TO ATTORNEY: 4/23/2007
CLOTT	FC	05/08/2007	Acq Prv Svr Fc Note: Foreclose in the name of: BANK OF NEW YORK AS TRUSTEE FOR THE CERTIFICATEHOL
CLOTT	FC	05/08/2007	Acq Prv Svr Fc Note: Attorney: PITE DUNCAN, LLP Date: 04/04/2007
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: MAILING FEES \$20.00
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: DOCUMENT RETRIEVAL \$35.00
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: TITLE FEES \$450.00
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: ATTORNEY/TRUSTEE FEE \$250.00
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$3.78
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$3.33
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$11.89
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$8.72
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: BPO - CRPI \$95.00
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$0.61
CLOTT	FC	05/08/2007	Prv Svr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/07/2007	ACQUISITION: FC ATTORNEY PITE DUNCAN, LLP
STREVINO	CS	05/07/2007	LOAN SETUP - DEBT VALIDATION LETTER MAILED
STREVINO	CS	05/07/2007	LOAN SETUP - DEBT VALIDATION LETTER MAILED

Records found

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