

EMC MORTGAGE CORPORATION
P.O. BOX 293150
LEWISVILLE, TX 75029-3150

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 07/20/09
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REQ BY SJ8

LINDA M WHITLEY
P O BOX 514
LOCUST

NC 28097

LOAN NUMBER: 0009536350

----- CURRENT ACCOUNT INFORMATION -----
DATE TOTAL PRINCIPAL LOAN CURRENT
PAYMENT PAYMENT & INTEREST INTEREST PRINCIPAL
DUE AMOUNT PAYMENT RATE BALANCE ESCROW
09-01-08 1,423.27 872.98 10.04000 96,121.73 4,628.81-

ACTIVITY FOR PERIOD 01/01/02 - 07/17/09
PROCESS DUE TRANSACTION TRANSACTION EFFECTIVE DATE
DATE DATE CODE DESCRIPTION OF TRANSACTION

TRANSACTION PRIN. PAID/ ESCROW PAID/ -----OTHER-----
AMOUNT BALANCE INTEREST BALANCE AMOUNT CODE/DESCRIPTION

11-03-08 08-08 168 REPAY OF ESCROW ADVANCE
0.00 0.00 0.00 550.29- 550.29
11-03-08 08-08 173 PAYMENT
878.79 68.19 804.79 550.29 544.48-
96,121.73 4628.81- NEW PRINCIPAL/ESCROW BALANCES
09-02-08 08-08 173 PAYMENT
878.79 0.00 0.00 0.00 878.79
08-14-08 08-08 161 ESCROW ADVANCE
1,875.26 0.00 0.00 1875.26
08-13-08 08-08 312 COUNTY TAXES PAID
1,875.26- 0.00 0.00 1875.26-
5179.10- NEW PRINCIPAL/ESCROW BALANCES
08-11-08 08-08 493 ARM LOAN ADJUSTMENT
NEW INTEREST RATE: 0.10040 NEW PRIN & INT PAYMENT: 872.98
08-11-08 07-08 173 PAYMENT
878.79 66.63 812.16 0.00
96,189.92 NEW PRINCIPAL/ESCROW BALANCES
06-16-08 06-08 173 PAYMENT
878.79 66.07 812.72 0.00
96,256.55 NEW PRINCIPAL/ESCROW BALANCES
05-27-08 05-08 173 PAYMENT
878.79 65.52 813.27 0.00
96,322.62 NEW PRINCIPAL/ESCROW BALANCES

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PROCESS		DUE		ACTIVITY FOR PERIOD 01/01/02 - 07/17/09		EFFECTIVE DATE	
DATE	DATE	TRANSACTION	TRANSACTION	DESCRIPTION	DESCRIPTION	DATE	DATE
DATE	DATE	CODE	DESCRIPTION	DESCRIPTION	DESCRIPTION	DATE	DATE
04-29-08	04-08	173	PAYMENT				
878.79		64.97	813.82	0.00			
		96,388.14			NEW PRINCIPAL/ESCROW BALANCES		
04-29-08	03-08	173	PAYMENT				
878.79		64.42	814.37	0.00			
		96,453.11			NEW PRINCIPAL/ESCROW BALANCES		
03-13-08	02-08	173	PAYMENT			03-12-08	
913.94		63.88	814.91	0.00	35.15		
		96,517.53			NEW PRINCIPAL/ESCROW BALANCES		
01-28-08	02-08	168	REPAY OF ESCROW ADVANCE				
0.00		0.00	0.00	69.98-	69.98		
01-28-08	02-08	170	DEPOSIT				
0.00		0.00	0.00	69.98	69.98-		
				3303.84-	NEW PRINCIPAL/ESCROW BALANCES		
01-25-08	02-08	493	ARM LOAN ADJUSTMENT				
			NEW INTEREST RATE: 0.10125		NEW PRIN & INT PAYMENT:	878.79	
01-25-08	01-08	173	PAYMENT				
948.30		58.21	855.66	0.00	34.43		
		96,581.41			NEW PRINCIPAL/ESCROW BALANCES		
01-09-08	12-07	173	PAYMENT				
0.00		57.70	856.17	0.00	913.87-		
		96,639.62			NEW PRINCIPAL/ESCROW BALANCES		
01-03-08	12-07	173	PAYMENT				
949.42		0.00	0.00	0.00	949.42		
01-03-08	12-07	170	DEPOSIT				
0.00		0.00	0.00	0.00			
01-03-08	12-07	168	REPAY OF ESCROW ADVANCE				
0.00		0.00	0.00	36.56-	36.56		
01-03-08	12-07	170	DEPOSIT				
0.00		0.00	0.00	36.56	36.56-		
				3373.82-	NEW PRINCIPAL/ESCROW BALANCES		
12-03-07	11-07	173	PAYMENT				
950.43		57.19	856.68	0.00	36.56		
		96,697.32			NEW PRINCIPAL/ESCROW BALANCES		

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PROCESS DATE	DUE DATE	TRANSACTION CODE	ACTIVITY FOR PERIOD 01/01/02 - 07/17/09 TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID/ BALANCE	-----OTHER----- AMOUNT CODE/DESCRIPTION
11-13-07 11-07	161	ESCROW ADVANCE		
191.36	0.00	0.00	191.36	
11-12-07 08-07	312	COUNTY TAXES PAID		
191.36-	0.00	0.00	191.36-	
			3410.38-	NEW PRINCIPAL/ESCROW BALANCES
10-05-07 10-07	173	PAYMENT		
913.87	56.69	857.18	0.00	
	96,754.51			NEW PRINCIPAL/ESCROW BALANCES
09-24-07 10-07	168	REPAY OF ESCROW ADVANCE		
0.00	0.00	0.00	34.43-	34.43
09-24-07 10-07	170	DEPOSIT		
0.00	0.00	0.00	34.43	34.43-
			3219.02-	NEW PRINCIPAL/ESCROW BALANCES
09-21-07 09-07	173	PAYMENT		
948.30	56.19	857.68	0.00	34.43
	96,811.20			NEW PRINCIPAL/ESCROW BALANCES
08-23-07 08-07	173	PAYMENT		
913.87	55.70	858.17	0.00	
	96,867.39			NEW PRINCIPAL/ESCROW BALANCES
08-17-07 08-07	161	ESCROW ADVANCE		
1,592.34	0.00	0.00	1592.34	
08-16-07 08-07	312	COUNTY TAXES PAID		
1,592.34-	0.00	0.00	1592.34-	
			3253.45-	NEW PRINCIPAL/ESCROW BALANCES
07-20-07 08-07	168	REPAY OF ESCROW ADVANCE		
0.00	0.00	0.00	34.43-	34.43
07-20-07 08-07	170	DEPOSIT		
0.00	0.00	0.00	34.43	34.43-
			1661.11-	NEW PRINCIPAL/ESCROW BALANCES
07-19-07 08-07	493	ARM LOAN ADJUSTMENT		
	NEW INTEREST RATE: 0.10625		NEW PRIN & INT PAYMENT:	913.87
07-19-07 07-07	173	PAYMENT		
948.30	55.21	858.66	0.00	34.43
	96,923.09			NEW PRINCIPAL/ESCROW BALANCES

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PROCESS		DUE		ACTIVITY FOR PERIOD 01/01/02 - 07/17/09		EFFECTIVE DATE	
DATE		DATE		TRANSACTION CODE	TRANSACTION DESCRIPTION	OF TRANSACTION	
TRANSACTION AMOUNT		PRIN. PAID/ BALANCE		INTEREST	ESCROW PAID/ BALANCE	-----OTHER-----	
						AMOUNT CODE/DESCRIPTION	
07-13-07	07-07	161	ESCROW ADVANCE				
1,695.54		0.00		0.00	1695.54		
07-12-07	08-06	328	MISC. ASSESSMENT				
46.44-		0.00		0.00	46.44-		
					1695.54-		NEW PRINCIPAL/ESCROW BALANCES
07-12-07	08-06	312	COUNTY TAXES PAID				
1,649.10-		0.00		0.00	1649.10-		
					1649.10-		NEW PRINCIPAL/ESCROW BALANCES
06-27-07	07-07	175	PRINCIPAL PAYMENT				
0.00		34.43		0.00	0.00	34.43-	
		96,978.30					NEW PRINCIPAL/ESCROW BALANCES
06-26-07	06-07	173	PAYMENT				
948.30		54.42		859.45	0.00	34.43	
		97,012.73					NEW PRINCIPAL/ESCROW BALANCES
05-31-07	06-07	173	PAYMENT				
0.00		0.00		0.00	0.00	34.43 1 LATE CHARGE	
						34.43-	
05-29-07	05-07	173	PAYMENT				
948.30		53.94		859.93	0.00	34.43	
		97,067.15					NEW PRINCIPAL/ESCROW BALANCES
04-12-07	04-07	173	PAYMENT				
913.87		53.47		860.40	0.00		
		97,121.09					NEW PRINCIPAL/ESCROW BALANCES
03-13-07	03-07	173	PAYMENT				
0.00		53.00		860.87	0.00	913.87-	
		97,174.56					NEW PRINCIPAL/ESCROW BALANCES
03-05-07	03-07	173	PAYMENT				
913.87		0.00		0.00	0.00	913.87	
01-18-07	02-07	173	PAYMENT				01-16-07
913.87		52.54		861.33	0.00		
		97,227.56					NEW PRINCIPAL/ESCROW BALANCES
01-05-07	02-07	493	ARM LOAN ADJUSTMENT				
		NEW INTEREST RATE: 0.10625			NEW PRIN & INT PAYMENT:	913.87	
01-05-07	01-07	173	PAYMENT				
913.87		52.07		861.80	0.00		
		97,280.10					NEW PRINCIPAL/ESCROW BALANCES

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DATE	DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	TRANSACTION DESCRIPTION	TRANSACTION DESCRIPTION	TRANSACTION DESCRIPTION	OF TRANSACTION
12-04-06	12-06	173	PAYMENT				
	0.00		51.62	862.25	0.00	913.87-	
			97,332.17			NEW PRINCIPAL/ESCROW BALANCES	
11-27-06	12-06	173	PAYMENT				11-26-06
	913.87		0.00	0.00	0.00	913.87	
11-13-06	11-06	173	PAYMENT				
	913.87		51.16	862.71	0.00		
			97,383.79			NEW PRINCIPAL/ESCROW BALANCES	
10-09-06	10-06	173	PAYMENT				10-08-06
	913.87		50.72	863.15	0.00		
			97,434.95			NEW PRINCIPAL/ESCROW BALANCES	
09-08-06	09-06	173	PAYMENT				
	913.87		50.27	863.60	0.00		
			97,485.67			NEW PRINCIPAL/ESCROW BALANCES	
07-28-06	08-06	172	PAYMENT				07-27-06
	913.87		49.83	864.04	0.00		
			97,535.94			NEW PRINCIPAL/ESCROW BALANCES	
07-10-06	08-06	493	ARM LOAN ADJUSTMENT				
			NEW INTEREST RATE: 0.10625			NEW PRIN & INT PAYMENT:	913.87
07-10-06	07-06	172	PAYMENT				07-07-06
	860.63		57.11	803.52	0.00		
			97,585.77			NEW PRINCIPAL/ESCROW BALANCES	