



PO Box 10328
Des Moines, IA 50306-0328

May 06, 2010

Andy Winchell
Law Offices of Andy Winchell
332 Springfield Avenue Suite 203
Summit, NJ 07901

Dear Andy Winchell:

RE: Paul Verity
Loan Number 106-1115002960

America's Servicing Company (ASC) has received correspondence dated April 19, 2010 from your office regarding your client's mortgage account. Due to the status of the loan, we are responding directly to you. A copy of this response is also being sent to your client.

The Investor for this loan is US Bank National Association as Trustee for Residential Asset Securities Corporation series 2005-EMX4. ASC is the servicer of the loan and we are able to assist with any questions on behalf of the Investor.

Enclosed is a Customer Account Activity Statement reflecting not only the contractual due date, but when and how payments were applied as pre and post petition payments from April 10, 2007 through the current date.

Please be advised that a payoff statement has been requested on your behalf. Please allow 7-10 business days to receive this payoff statement.

Any documents or requested information not provided in this letter are due to the request being too broad to determine specific information needed, or are considered to be proprietary information of ASC and will not be provided at this time without a subpoena. Additional information is available by calling our Subpoena Line at (240) 586-8268.

We understand that your clients have filed for bankruptcy. We are not attempting to collect the mortgage debt with this letter. We are required by federal law to inform you that if your client's loan is currently delinquent or in default, as the loan servicer, we will be attempting to collect a debt, and any information obtained will be used for that purpose. However, this letter should not be construed as an attempt to collect a debt or a demand for payment contrary to any protections provided by the automatic stay of your client's bankruptcy case. If your clients have received a discharge, and the loan was not reaffirmed in the bankruptcy case, we will only exercise our rights against the property and are not attempting any act to collect the discharged debt from your clients personally.

WC403/b4h



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If you have questions or concerns in the future regarding the bankruptcy status of the loan, please contact our Bankruptcy Department at (877) 222-7875. Representatives are available for assistance Monday through Friday, 8 a.m. to 5 p.m., Eastern Time.

Sincerely,

A handwritten signature in cursive script that reads "Katherine Eames".

Katherine Eames
Written Correspondence

Enclosure

CC: Paul Verity

We understand that your clients have filed for bankruptcy. We are not attempting to collect the mortgage debt with this letter. We are required by federal law to inform you that if your client's loan is currently delinquent or in default, as the loan servicer, we will be attempting to collect a debt, and any information obtained will be used for that purpose. However, this letter should not be construed as an attempt to collect a debt or a demand for payment contrary to any protections provided by the automatic stay of your client's bankruptcy case. If your clients have received a discharge, and the loan was not reaffirmed in the bankruptcy case, we will only exercise our rights against the property and are not attempting any act to collect the discharged debt from your clients personally.

WC403/b4h



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Date Received	Contractual Due Date	Post Due Date	Pre Due Date	Debtor Funds Received	Trustee Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Fees Assessed or Recovered	Principal Balance	Escrow Balance	Proof of Claim Balance	Outstanding Fee Balance	Corporate Advance Fees Assessed or Recovered *	Outstanding Corporate Advance Balance *	Comments
										\$365,944.53	\$2,078.80		\$204.28			Beginning Balance
04/10/07								-\$1,232.80		\$365,944.53	\$846.00	\$0.00	\$204.28		\$0.00	City Taxes Paid
04/23/07									-\$15.00	\$365,944.53	\$846.00	\$0.00	\$219.28		\$0.00	property inspection
04/26/07				\$5,000.00						\$365,944.53	\$846.00	\$0.00	\$219.28		\$0.00	unapplied funds
05/01/07								-\$846.00	\$204.28	\$365,944.53	\$0.00	\$0.00	\$15.00		\$0.00	unapplied funds
05/01/07									\$15.00	\$365,944.53	\$0.00	\$0.00	\$0.00		\$0.00	unapplied funds
05/01/07	01/07/07					\$268.35	\$2,485.37	\$465.10		\$365,676.18	\$465.10	\$0.00	\$0.00		\$0.00	unapplied funds to payment
06/18/07									-\$137.69	\$365,676.18	\$465.10	\$0.00	\$137.69		\$0.00	late charge assessed
06/19/07									\$137.69	\$365,676.18	\$465.10	\$0.00	\$0.00		\$0.00	unapplied funds to late charge
06/27/07									-\$15.00	\$365,676.18	\$465.10	\$0.00	\$15.00		\$0.00	property inspection
07/02/07								-\$925.00		\$365,676.18	-\$459.90	\$0.00	\$15.00		\$0.00	Homeowners Insurance paid
07/17/07				\$1,982.13						\$365,676.18	-\$459.90	\$0.00	\$15.00		\$0.00	unapplied funds
07/17/07				\$5,000.00						\$365,676.18	-\$459.90	\$0.00	\$15.00		\$0.00	unapplied funds
07/18/07	02/01/07					\$270.17	\$2,483.55	\$465.10		\$365,406.01	\$5.20	\$0.00	\$15.00		\$0.00	unapplied funds to payment
07/18/07	03/01/07					\$272.00	\$2,481.72	\$465.10		\$365,134.01	\$470.30	\$0.00	\$15.00		\$0.00	unapplied funds to payment
08/02/07								-\$2,702.78		\$365,134.01	-\$2,232.48	\$0.00	\$15.00		\$0.00	City Taxes Paid
08/02/07									-\$15.00	\$365,134.01	-\$2,232.48	\$0.00	\$30.00		\$0.00	property inspection
08/13/07				\$1,700.00						\$365,134.01	-\$2,232.48	\$0.00	\$30.00		\$0.00	unapplied funds
08/20/07								\$2,232.48	\$30.00	\$365,134.01	\$0.00	\$0.00	\$0.00		\$0.00	unapplied funds



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09/06/07									-\$15.00	\$365,134.01	\$0.00	\$0.00	\$15.00		\$0.00	property inspection
09/07/07									\$15.00	\$365,134.01	\$0.00	\$0.00	\$0.00		\$0.00	unapplied funds to inspection fee
09/17/07									-\$173.18	\$365,134.01	\$0.00	\$0.00	\$173.18		\$0.00	property inspection
09/27/07				\$3,208.00						\$365,134.01	\$0.00	\$0.00	\$173.18		\$0.00	unapplied funds
10/10/07									-\$15.00	\$365,134.01	\$0.00	\$0.00	\$188.18		\$0.00	property inspection
10/11/07	04/01/07					\$273.85	\$2,479.87	\$453.90		\$364,860.16	\$453.90	\$0.00	\$188.18		\$0.00	unapplied funds to payment
10/23/07				\$3,648.59						\$364,860.16	\$453.90	\$0.00	\$188.18		\$0.00	unapplied funds
10/23/07								-\$2,702.77		\$364,860.16	-\$2,248.87	\$0.00	\$188.18		\$0.00	City Taxes Paid
10/24/07	05/01/07					\$275.71	\$2,478.01	\$453.90		\$364,584.45	-\$1,794.97	\$0.00	\$188.18		\$0.00	unapplied funds to payment
11/12/07									-\$15.00	\$364,584.45	-\$1,794.97	\$0.00	\$203.18		\$0.00	property inspection
11/21/07				\$3,648.59						\$364,584.45	-\$1,794.97	\$0.00	\$203.18		\$0.00	unapplied funds
11/23/07	06/01/07					\$277.58	\$2,476.14	\$453.90		\$364,306.87	-\$1,341.07	\$0.00	\$203.18		\$0.00	unapplied funds to payment
12/20/07				\$3,648.59						\$364,306.87	-\$1,341.07	\$0.00	\$203.18		\$0.00	unapplied funds
12/21/07	07/01/07					\$279.47	\$2,474.25	\$493.70		\$364,027.40	-\$847.37	\$0.00	\$203.18		\$0.00	unapplied funds to payment
01/03/08									-\$15.00	\$364,027.40	-\$847.37	\$0.00	\$218.18		\$0.00	property inspection
01/07/08										\$364,027.40	-\$847.37	\$0.00	\$218.18	-\$125.00	\$125.00	Title policy
01/09/08								-\$1,967.79		\$364,027.40	-\$2,815.16	\$0.00	\$218.18		\$125.00	City Taxes Paid
01/09/08									-\$15.00	\$364,027.40	-\$2,815.16	\$0.00	\$233.18		\$125.00	property inspection
01/22/08								\$1,470.53	\$173.18	\$364,027.40	-\$1,344.63	\$0.00	\$60.00		\$125.00	unapplied funds



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01/22/08									\$60.00	\$364,027.40	-\$1,344.63	\$0.00	\$0.00		\$125.00	unapplied funds to fees
01/22/08										\$364,027.40	-\$1,344.63	\$0.00	\$0.00	\$125.00	\$0.00	fees paid from unapplied funds
01/28/08										\$364,027.40	-\$1,344.63	\$0.00	\$0.00	-\$125.00	\$125.00	Title policy
01/28/08									-\$15.00	\$364,027.40	-\$1,344.63	\$0.00	\$15.00		\$125.00	property inspection
02/06/08				\$340.00						\$364,027.40	-\$1,344.63	\$0.00	\$15.00		\$125.00	unapplied funds
02/20/08									\$15.00	\$364,027.40	-\$1,344.63	\$0.00	\$0.00		\$125.00	unapplied funds to inspection fee
02/20/08										\$364,027.40	-\$1,344.63	\$0.00	\$0.00	\$325.00	-\$200.00	fees paid from unapplied funds
03/05/08									-\$15.00	\$364,027.40	-\$1,344.63	\$0.00	\$15.00		-\$200.00	property inspection
03/31/08				\$3,860.51						\$364,027.40	-\$1,344.63	\$0.00	\$15.00		-\$200.00	unapplied funds
04/01/08										\$364,027.40	-\$1,344.63	\$0.00	\$15.00	-\$185.00	-\$15.00	service fee
04/08/08									-\$15.00	\$364,027.40	-\$1,344.63	\$0.00	\$30.00		-\$15.00	property inspection
04/15/08								-\$1,967.79		\$364,027.40	-\$3,312.42	\$0.00	\$30.00		-\$15.00	City Taxes Paid
05/12/08				\$3,860.51						\$364,027.40	-\$3,312.42	\$0.00	\$30.00		-\$15.00	unapplied funds
05/30/08				\$3,860.51						\$364,027.40	-\$3,312.42	\$0.00	\$30.00		-\$15.00	unapplied funds
07/01/08								-\$958.00		\$364,027.40	-\$4,270.42	\$0.00	\$30.00		-\$15.00	Homeowners Insurance paid
07/03/08				\$3,860.51						\$364,027.40	-\$4,270.42	\$0.00	\$30.00		-\$15.00	unapplied funds
07/07/08										\$364,027.40	-\$4,270.42	\$0.00	\$30.00		-\$15.00	adjustment
07/10/08						-\$30,703.25				\$394,730.65	-\$4,270.42	\$0.00	\$30.00		-\$15.00	balance adjustment
07/10/08								\$5,385.42		\$394,730.65	\$1,095.00	\$0.00	\$30.00		-\$15.00	unapplied funds



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07/23/08								-\$2,260.67		\$394,730.65	-\$1,165.67	\$0.00	\$30.00		-\$15.00	City Taxes Paid
07/30/08		04/01/08				\$324.12	\$2,680.88	\$493.70	\$30.00	\$394,406.53	-\$671.97	\$0.00	\$0.00		-\$15.00	unapplied funds to payment
07/30/08		05/01/08				\$326.32	\$2,678.68	\$493.70		\$394,080.21	-\$178.27	\$0.00	\$0.00		-\$15.00	unapplied funds to payment
08/06/08				\$15.00						\$394,080.21	-\$178.27	\$0.00	\$0.00		-\$15.00	Unapplied Funds
08/06/08										\$394,080.21	-\$178.27	\$0.00	\$0.00	-\$15.00	\$0.00	adjustment
08/18/08									-\$150.25	\$394,080.21	-\$178.27	\$0.00	\$150.25		\$0.00	late charge assessed
08/19/08									\$150.25	\$394,080.21	-\$178.27	\$0.00	\$0.00		\$0.00	unapplied funds to late charge
08/26/08									-\$15.00	\$394,080.21	-\$178.27	\$0.00	\$15.00		\$0.00	property inspection
08/27/08									\$15.00	\$394,080.21	-\$178.27	\$0.00	\$0.00		\$0.00	inspection fee paid
09/02/08								\$178.27		\$394,080.21	\$0.00	\$0.00	\$0.00		\$0.00	unapplied funds to escrow
09/16/08								-\$178.27		\$394,080.21	-\$178.27	\$0.00	\$0.00		\$0.00	escrow reversal to unapplied funds
09/16/08									-\$15.00	\$394,080.21	-\$178.27	\$0.00	\$15.00		\$0.00	reversed fees to unapplied
09/16/08									-\$150.25	\$394,080.21	-\$178.27	\$0.00	\$165.25		\$0.00	reversed fees to unapplied
09/16/08									-\$150.25	\$394,080.21	-\$178.27	\$0.00	\$315.50		\$0.00	late charge assessed
09/16/08										\$394,080.21	-\$178.27	\$0.00	\$315.50	\$15.00	-\$15.00	payment shortage
09/19/08									-\$15.00	\$394,080.21	-\$178.27	\$0.00	\$330.50		-\$15.00	property inspection
10/02/08				\$5,365.42						\$394,080.21	-\$178.27	\$0.00	\$330.50		-\$15.00	unapplied funds
10/16/08									-\$150.25	\$394,080.21	-\$178.27	\$0.00	\$480.75		-\$15.00	late charge assessed
10/21/08								-\$2,227.71		\$394,080.21	-\$2,405.98	\$0.00	\$480.75		-\$15.00	City Taxes Paid



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10/24/08										\$394,080.21	-\$2,405.98	\$0.00	\$480.75	-\$15.00	\$0.00	property inspection
11/17/08									-\$150.25	\$394,080.21	-\$2,405.98	\$0.00	\$631.00		\$0.00	late charge assessed
12/01/08										\$394,080.21	-\$2,405.98	\$0.00	\$631.00	-\$15.00	\$15.00	property inspection
12/16/08									-\$150.25	\$394,080.21	-\$2,405.98	\$0.00	\$781.25		\$15.00	late charge assessed
12/30/08										\$394,080.21	-\$2,405.98	\$0.00	\$781.25	-\$15.00	\$30.00	property inspection
01/16/09									-\$150.25	\$394,080.21	-\$2,405.98	\$0.00	\$931.50		\$30.00	late charge assessed
01/21/09								-\$2,105.99		\$394,080.21	-\$4,511.97	\$0.00	\$931.50		\$30.00	City Taxes Paid
01/22/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$15.00	\$45.00	property inspection
01/22/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$1.25	\$46.25	Photo fee
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$850.00	\$696.25	atty fee
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$150.00	\$846.25	auditor fee
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$30.00	\$876.25	clerk costs
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$250.00	\$1,126.25	filing costs
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$162.00	\$1,288.25	process fee
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$60.00	\$1,348.25	recording fee
01/30/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	-\$375.00	\$1,723.25	Title policy
02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$650.00	\$1,073.25	atty fee
02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$150.00	\$923.25	auditor fee
02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$30.00	\$893.25	clerk costs



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02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$250.00	\$643.25	filing costs
02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$80.00	\$583.25	recording fee
02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$375.00	\$208.25	Title policy
02/04/09										\$394,080.21	-\$4,511.97	\$0.00	\$931.50	\$162.00	\$48.25	preservation refund
02/17/09									-\$150.25	\$394,080.21	-\$4,511.97	\$0.00	\$1,081.75		\$48.25	late charge assessed
03/03/09										\$394,080.21	-\$4,511.97	\$0.00	\$1,081.75	-\$15.00	\$81.25	property inspection
03/03/09										\$394,080.21	-\$4,511.97	\$0.00	\$1,081.75	-\$1.25	\$82.50	Photo fee
03/16/09									-\$150.25	\$394,080.21	-\$4,511.97	\$0.00	\$1,232.00		\$62.50	late charge assessed
03/27/09										\$394,080.21	-\$4,511.97	\$0.00	\$1,232.00	-\$15.00	\$77.50	property inspection
03/27/09										\$394,080.21	-\$4,511.97	\$0.00	\$1,232.00	-\$1.25	\$78.75	Photo fee
04/01/09								-\$2,105.99		\$394,080.21	-\$6,617.96	\$0.00	\$1,232.00		\$78.75	City Taxes Paid
04/16/09									-\$150.25	\$394,080.21	-\$6,617.96	\$0.00	\$1,382.25		\$78.75	late charge assessed
04/24/09										\$394,080.21	-\$6,617.96	\$0.00	\$1,382.25	-\$15.00	\$93.75	property inspection
04/24/09										\$394,080.21	-\$6,617.96	\$0.00	\$1,382.25	-\$1.25	\$95.00	Photo fee
05/18/09									-\$150.25	\$394,080.21	-\$6,617.96	\$0.00	\$1,532.50		\$95.00	late charge assessed
06/01/09										\$394,080.21	-\$6,617.96	\$0.00	\$1,532.50	-\$15.00	\$110.00	property inspection
06/01/09										\$394,080.21	-\$6,617.96	\$0.00	\$1,532.50	-\$1.25	\$111.25	Photo fee
06/16/09									-\$150.25	\$394,080.21	-\$6,617.96	\$0.00	\$1,682.75		\$111.25	late charge assessed
06/29/09										\$394,080.21	-\$6,617.96	\$0.00	\$1,682.75	-\$95.00	\$208.25	bpo fee



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06/30/09								-\$1,047.00		\$394,080.21	-\$7,664.96	\$0.00	\$1,682.75		\$206.25	Homeowners insurance paid
07/02/09										\$394,080.21	-\$7,664.96	\$0.00	\$1,682.75	-\$15.00	\$221.25	property inspection
07/02/09										\$394,080.21	-\$7,664.96	\$0.00	\$1,682.75	-\$1.25	\$222.50	Photo fee
07/13/09		06/01/08				\$328.54	\$2,676.46	\$864.81		\$393,751.67	-\$6,800.15	\$0.00	\$1,682.75		\$222.50	unapplied funds to payment
		07/01/08				\$330.77	\$2,674.23	\$864.81		\$393,420.90	-\$5,935.34	\$0.00	\$1,682.75		\$222.50	unapplied funds to payment
07/21/09								-\$2,254.26		\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75		\$222.50	City Taxes Paid
07/31/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$910.00	\$1,132.50	city fee
07/31/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$190.00	\$1,322.50	auditor fee
07/31/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$230.00	\$1,552.50	filing costs
07/31/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$575.00	\$2,127.50	processor fee
07/31/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$50.00	\$2,177.50	recording fee
07/31/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$575.00	\$2,752.50	Title policy
08/03/09				\$3,495.13						\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75		\$2,752.50	unapplied funds
08/05/09										\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75	-\$15.00	\$2,767.50	property inspection
08/31/09				\$3,495.13						\$393,420.90	-\$8,189.60	\$0.00	\$1,682.75		\$2,767.50	unapplied funds
09/01/09		08/01/08				\$333.02	\$2,671.98	\$864.81		\$393,087.88	-\$7,324.79	\$0.00	\$1,682.75		\$2,767.50	unapplied funds to payment
09/09/09									-\$15.00	\$393,087.88	-\$7,324.79	\$0.00	\$1,697.75		\$2,767.50	property inspection
09/28/09									-\$15.00	\$393,087.88	-\$7,324.79	\$0.00	\$1,712.75		\$2,767.50	property inspection
10/15/09								-\$2,272.57		\$393,087.88	-\$9,597.36	\$0.00	\$1,712.75		\$2,767.50	City Taxes Paid



Customer Account Activity Statement
106-1115002960
Paul Verity

Date Received	Contractual Due Date	Post Due Date	Pre Due Date	Debtor Funds Received	Trustee Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Fees Assessed or Recovered	Principal Balance	Escrow Balance	Proof of Claim Balance	Outstanding Fee Balance	Corporate Advance Fees Assessed or Recovered *	Outstanding Corporate Advance Balance *	Comments
10/16/09									-\$150.25	\$393,087.88	-\$9,597.36	\$0.00	\$1,863.00		\$2,767.50	late charge assessed
10/20/09									\$369.85	\$393,087.88	-\$9,597.36	\$0.00	\$1,493.15		\$2,767.50	unapplied funds to late charges assessed
10/20/09										\$393,087.88	-\$9,597.36	\$0.00	\$1,493.15	\$999.99	\$1,767.51	unapplied funds to fees
10/20/09										\$393,087.88	-\$9,597.36	\$0.00	\$1,493.15	\$999.99	\$767.52	unapplied funds to fees
10/20/09										\$393,087.88	-\$9,597.36	\$0.00	\$1,493.15	\$767.52	\$0.00	unapplied funds to fees
10/27/09										\$393,087.88	-\$9,597.36	\$0.00	\$1,493.15	-\$15.00	\$15.00	property inspection
11/16/09									-\$150.25	\$393,087.88	-\$9,597.36	\$0.00	\$1,643.40		\$15.00	late charge assessed
11/25/09										\$393,087.88	-\$9,597.36	\$0.00	\$1,643.40	-\$16.00	\$30.00	property inspection
12/16/09									-\$150.25	\$393,087.88	-\$9,597.36	\$0.00	\$1,793.65		\$30.00	late charge assessed
12/29/09										\$393,087.88	-\$9,597.36	\$0.00	\$1,793.65	-\$15.00	\$45.00	property inspection
01/04/10								-\$103.00		\$393,087.88	-\$9,700.36	\$0.00	\$1,793.65		\$45.00	Homeowners insurance paid
01/19/10									-\$150.25	\$393,087.88	-\$9,700.36	\$0.00	\$1,943.90		\$45.00	late charge assessed
01/21/10								-\$2,184.71		\$393,087.88	-\$11,885.07	\$0.00	\$1,943.90		\$45.00	City Taxes Paid
01/27/09										\$393,087.88	-\$11,885.07	\$0.00	\$1,943.90	-\$15.00	\$60.00	property inspection
02/16/10									-\$150.25	\$393,087.88	-\$11,885.07	\$0.00	\$2,094.15		\$60.00	late charge assessed
03/02/10										\$393,087.88	-\$11,885.07	\$0.00	\$2,094.15	-\$15.00	\$75.00	property inspection
03/16/10									-\$150.25	\$393,087.88	-\$11,885.07	\$0.00	\$2,244.40		\$75.00	late charge assessed
03/30/10										\$393,087.88	-\$11,885.07	\$0.00	\$2,244.40	-\$15.00	\$90.00	property inspection
03/30/10										\$393,087.88	-\$11,885.07	\$0.00	\$2,244.40	-\$95.00	\$185.00	bpo fee



Customer Account Activity Statement
106-1115002960
Paul Verity

Date Received	Contractual Due Date	Post Due Date	Pre Due Date	Debtor Funds Received	Trustee Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Fees Assessed or Recovered	Principal Balance	Escrow Balance	Proof of Claim Balance	Outstanding Fee Balance	Corporate Advance Fees Assessed or Recovered *	Outstanding Corporate Advance Balance *	Comments
04/05/10								-\$2,184.70		\$393,087.88	-\$14,069.77	\$0.00	\$2,244.40		\$185.00	City Taxes Paid
04/12/10										\$393,087.88	-\$14,069.77	\$0.00	\$2,244.40		\$185.00	ch.13 filed case# 10-20880
04/27/10										\$393,087.88	-\$14,069.77	\$0.00	\$2,244.40	-\$60.00	\$245.00	filing costs
04/27/10										\$393,087.88	-\$14,069.77	\$0.00	\$2,244.40	-\$300.00	\$545.00	processor fee

Unapplied Funds From Debtor	\$0.00
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Unapplied Funds From Trustee	\$0.00
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* Fees may include items listed in Proof of Claim