



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
- Due Dil
 - Collections
 - Loss Mit
 - Data QC
 - Coll Cont.
 - Workout Steps
 - Appr/BP
 - Call Hist.
 - Workout Variances
 - Title
 - Foreclosure
 - Bankruptcy
 - Cust Svc
 - Taxes
 - Review Hist
 - Svc. Of
 - Insur
 - Cash
 - Arms
 - Inspections
 - Workflow
 - Letters Mailed
 - Borr Q
 - Show A

User Name	Type	Comment Date	Note
elimpson	CL	06/08/2009	variate bk sts 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	Recvd call from Gabrielle w/Brica, b1 on the phone, already vnap'd, req'ing spay lno \$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 lno \$750.00. Trans to LTTN.
GAM	SVCOTHER	06/09/2009	Ms. Pearson VNAPCB# 704-257-6462D cl to make pymt lno \$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 TJO. IT INCLUDES A BALANCE FOR 2007 AND FULL 2008 YEAR. LAST PAYMENT WAS MADE IN 05/07/09 IA \$8.27 BY THE BK COURT. NO PRIORS.
MSTOJANO	TX	05/22/2009	TAXES BEING PAID THROUGH BANKRUPTCY COURT
JROJAS	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.
JROJAS	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 lm 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, dtd spay for 745.00+0.00fee per state dtd 04/24/09, conf# 8558407 entered by ilestar credit marked acct.
bell	BK	04/24/2009	mail transferred in and verified borr wanted to make a pymt 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 lno 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 lno 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
ebarnes	FC	04/09/2009	submit req for endorse note from Decision One to The Bank of New York, as trustee
ebarnes	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 lno 750.00, no fee per system, dated 3-16, had to have supv mknsey run due to auth on acct....conf #8430313
imliner	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 lcolita win bankruptcy
DA1	SVCOTHER	03/16/2009	Ms. Pearson VNAP704-257-6462D cl to make pymt lno \$750. Trans to LITN.
GAM	SVCOTHER	02/18/2009	Ms. Pearson VNAPCB#704-257-6462D cl to make pymt lno \$750. Trans to LITN.
kaharris	CL	02/18/2009	sw mrs Pearson: 704-257-6462 wanted to make a payment aware of the fee transr to speedpay
kaharris	CL	02/18/2009	B1 xfer from bk dept spay lno 750.00 + no fee date 02/18 conf 6326345
imliner	BK	02/18/2009	Borrower Has Full Reinstatement.
kaharris	COLLCONT	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.
Caudle Law	FCVND	02/19/2009	Spoke to: BORROWER Default Reason: Curtailment of Income - Owner Reason Code: Promise Phone Pay Comment: B1 xfer from bk dept spay lno 750.00 + no fee date 02/18 conf 6326345
Caudle Law	FCVND	01/09/2009	CASECLOSE 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: 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	01/09/2008	Substitution of Trustee Was Reforecasted (Late) To 02/12/2009 By admin user At Caudle Law Firm, PA On 01/09/2008. Reason: Task reforecast due to case hold Description: Automated reforecast triggered by case hold action
kmoro	BK	01/02/2008	loan was on car form report. funds are from mortg. reviewed and advised to apply as payment
GAM	SVCOTHER	12/26/2008	Ms. Pearson VNAPCB# 704-257-6482 d1 to make pymt lao \$715.00. Trans to L TTN.
omprez	CL	12/26/2008	b1 was tranferd from Bk fully verified, made sapy for 715.00 no fee state cmt 6118598
omprez	CL	12/26/2008	Borrower Has Full Reinstatement. Informed Borrower of credit counseling resource.
omprez	COLLCONT	12/26/2008	Spoke to: BORROWER1 Default Reason: Filed Bankruptcy Reason Code: Promise 1 Payment
Caudle Law	FCVND	12/10/2008	Hold Review Date Modified By NDO2 18598 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	Upsat 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.
canales	CS	12/01/2008	took sapy for \$659.86 com# 8034973
JRP	SVCOTHER	12/01/2008	ADVISED CALLER BORROWER AUTHORIZATION NEEDED - 3rd party transferred to collections to make payment on loan
JRP	SVCOTHER	12/01/2008	704-257-6482 - VNAP - Lauren Pearson called to make a payment lao \$659.86. Xfrd to Litton Loans collections department for processing.
			704-257-6482 - VNAP - Lauren Pearson called to make a payment lao \$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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FCREF	CL	11/19/2008	State Subprime Flag populated N - Origination Date not between 1/1/2005 and 12/30/2007
khousheo	CL	10/27/2008	Changed occupancy Indicator to: Owner
khousheo	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
khousheo	CL	10/27/2008	Borrower Has Full Realstatement. Informed Borrower of credit counselling resource.
inselmser	BK	10/27/2008	rec'd fully verified call from brice. H/c 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.
khousheo	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
JJJ	SVCOTHER	10/27/2008	Mrs pearson contact# 704-247-6462 wanted to make her payment by phone transf. to Litton direct as the auto system did not allow
JJJ	SVCOTHER	10/27/2008	Mrs pearson contact# 704-247-6462 wanted to make her payment by phone transf. to the payment line
JJJ	SVCOTHER	10/27/2008	sw mrs pearson/704-247-6462 wanted to make her payment transf. to the payment line/
slarmon	CS	10/24/2008	VERIFYING MONTHLY PAYMENT - b1 call to mke 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
JMG	SVCOTHER	10/24/2008	sw mrs pearson/704-247-6462 wanted to make her payment transf. to the payment line/
JMG	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/cf
CAC	SVCOTHER	10/24/2008	Ma. 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	Ma. 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 * hmcnaulk@litton.c-bass.com



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ALW	SVCOTHER	10/15/2008	Email from client; From: McNauly, Natasha (Houston) [mailto:Natasha.Mcnauly@littloan.com] Sent: Wednesday, October 15, 2008 8:51 AM To: Whitney, Andrea Cc: Bonial, Hilary; Keith, Kristopher; Wheeler, William Subject: RE: Lmf19233535 / Pearson / BVW#5151-N-1002 - Adversary filed, Answer due 10/27/08 - 2nd Request Hi Andrea, [REDACTED] Natasha McNauly/Bankruptcy Lead Lithon Loan Servicing LP 4828 Loop Central Drive Houston, TX 77081 713-218-488 [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: Lmf19233535 / 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 10/1008	CS	10/10/2008	ARM CHANGE LETTER ISSUED YARMLTR
AGENT	FORM	10/07/2008	Letter generated Monthly Billing Statement
mmcault	BK	10/06/2008	Forward e-mail to Janice and Daphne with the legal dept requesting [REDACTED]
mmcault	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



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ALW	SVCOTHER	10/06/2008	Email sent to client; From: Whitney, Andrea Sent: Monday, October 06, 2008 9:28 AM To: BK Litigation Cc: Bonlai, Hilary; Kolth, Kristopher; Wheeler, William Subject: Ln#19233535 / Pearson / BYW#5151-N-1002 - Adversary filed, Answer due 10/27/08 Importance: High Hello - _____ _____ _____
GDA	SVCOTHER	09/29/2008	Atty review.
GDA	SVCOTHER	08/28/2008	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 9/25/2008. File transferred for davox cli. cus was transf from bankruptcy dept fully verified took spy for \$59.86 no fee, dtd 09-26-08, c# 5791639.
William	CL	09/28/2008	Ms. Pearson VNAP CB# 704-247-6762 D cl to make pynt lao \$659.86. Trans to LTTN.
GAM	SVCOTHER	08/26/2008	Letter generated Monthly Billing Statement
AGENT	FORM	09/05/2008	Delay at step -S.O.T.- increased by 30 scheduled changed original date 04/06/2009. Reason: ; Note:
AGENT	VARFC	08/24/2008	RADAR Agent reset expected BK Completion
cransom	CL	08/22/2008	call trasfer from bankruptcy sdb1 to make pmt for \$59.86 no fee c#5671627
ORP	SVCOTHER	08/22/2008	VNAP - Mrs. Pearson 704-257-6762 Called in to make a payment lao \$659.86. Xfrd to Litton Loans .
*	SVCOTHER	08/19/2008	68 PREV SRV/FARRELL FEE
AGENT	FORM	08/07/2008	Letter generated Monthly Billing Statement
GYRANA	WFLOW	07/28/2008	Process package Created by Caller
TCS	SVCOTHER	07/27/2008	041 Meeting continued to 8/15/08
TCS	SVCOTHER	07/27/2008	041 Meeting continued to 8/1/08
AGENT	VARFC	07/27/2008	Delay at step -S.O.T.- increased by 29 scheduled changed original date 03/06/2009. Reason: ; Note: RADAR Agent reset expected BK Completion
KFURLOW	TX	07/25/2008	TAXES BEING PAID THROUGH BANKRUPTCY COURT 2007 BALANCE STILL OUTSTANDING. SPOKE TO CHRIS AT LINCOLN COU THO. PRIORS ARE P AID. HAD RECEIVED RECEIPT FOR PAYMENT WITH AMOUNT STILL REMAINING DUE. NOW ACCT IS IN BK.
Caudle Law	FCVND	07/24/2008	Hold Review Date Modified By Asiah Jacobs At Litton Loan Servicing On 07/24/2008. Hold Reason: Bankruptcy Start Date: 06/23/2008 Review Date: 02/01/2009 Current Duration: 63 Days Description: BK STILL ACTIVE



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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 perm.
DWT	SVCOTHER	07/03/2008	Case assigned on 7/3/2008 for litigation services in re: Objection to plan due to arrearsage defect.
CDG	SVCOTHER	07/02/2008	POC has not been filed.
JNC	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 06/16/08 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.
Spruitt	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 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.
coliveir	LM	06/02/2008	called b1 about mod agreement, first - close out loss mit file.
coliveir	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



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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-----
Litton Loa	FCVND	05/27/2008	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
Litton Loa	FCVND	05/27/2008	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



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Litton Loa	FCVND	05/27/2008	<p>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 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</p>
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.
Litton Loa	VARFC	05/26/2008	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	DELO 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



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User Name	Type	Comment Date	Note
Caudle Law	FCVND	05/23/2008	<p>-----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.</p> <p>-----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</p> <p>-----Original Message----- From: Tony Yates To: NDO 2 Sent: 05/22/2008 8:55 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</p> <p>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.</p> <p>-----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</p>
Caudle Law	FCVND	05/23/2008	
Caudle Law	FCVND	05/23/2008	
Litton Loa	FCVND	05/23/2008	



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User Name	Type	Comment Date	Note
Litton Loa	FCVND	05/23/2008	<p>This has been fwd to doc dept</p> <p>-----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....</p> <p>-----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</p>
Litton Loa	FCVND	05/23/2008	<p>der to file the foreclosure action. Please have the SOT executed, notarized and returned to our office ASAP.</p> <p>-----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</p>
Litton Loa	FCVND	06/23/2008	<p>Can we get this resent to atty?</p> <p>-----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....</p> <p>-----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</p>
Caudia Law	FCVND	05/22/2008	<p>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</p>



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

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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 9:56 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/
Litton Loa	FCVND	05/22/2008	recvd executed SOT from Countrywide, fedexd to atty Complaint Filed Was Reforecasted (Late) To 06/06/2008 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 incorrect hold placed.
Mattie Mill Litton Loa	FCVND FCVND	05/22/2008 05/22/2008	
Litton Loa	FCVND	05/22/2008	
Caudle Law	FCVND	05/22/2008	



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Caudle Law	FCVND	05/20/2008	Corrected SOT was requested 5.14.08...please allow 7-14 business days on all executible docs. Thanks, Barrile -----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 to bene: Bank of NY Fwd Affidavit of Receipt, Affidavit Statement and Confirmation Affidavit to atty office. PHONE CALL MADE - SPOKE WITH DEEDEE 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. Fwd SOT to Inv(CW) for execution.
MCARMONA	TX	05/19/2008	ACCOUNT REPORTED TO CREDIT BUREAU - LPI: 010608 UPBA: 081168 DUE: 005733 STATUS: FOREPROC
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 VENDORScape REFERRALS At First American Default Time On 05/01/2008. Document Type: Title Report
FINRULA	TX	05/16/2008	
cbutler	FC	05/16/2008	
Cheryl But	FCVND	05/16/2008	
colivair	CL	05/04/2008	
colivair	LM	05/02/2008	
colivair	FORM	05/02/2008	
First Amer	FCVND	05/01/2008	



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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 5684 2957
Lifton Loa	FCVND	04/29/2008	The Assignment MERS document was sent on 04/25/08 via FEDEX tracking no.9529 5684 2957
prade	CL	04/25/2008	received a call from borrower inquiring on status of loan mod requested a call back on 704-200-4376, advised will email loss mit rep to call
mlsack	CL	04/25/2008	b1 cl lop v'nap transfer to fc dept ext 4838 D Phillip
lprentis	CL	04/25/2008	bor upset file in fo- advsd would email spvr -bor screaming and used profanity
lprade	CL	04/25/2008	received call from b1 v'nap lop inquiring on status of loan mod transferred to ext 7719
lprade	CL	04/25/2008	informed Borrower of the following options: Pre FC Sale, Deed in Lieu of foreclosure,, Borrower was not interested.
lprade	CL	04/25/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
lprade	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 v'nap 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 PSY 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 153.58 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



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Caudle Law	FCVND	04/25/2008	BANKRUPTCY FEES 0 Total Due Item BPO FEE 0 Total Due Item CORP ADV-Inspection Fee 121.67 15-MAY-07 Corp Adv Item CORP ADV-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/W/PMI# 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
Litton Loa	FCVND	04/25/2008	Total Due 86756.97 Info only
Litton 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 RECONEYANCE 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 530.38 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 530.38 Info only NSF - CURRENT 0 Total Due Item NSF - DEFERRED 0 Total Due Item OTHER/MISC FEES
Litton Loa	FCVND	04/25/2008	



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Litton 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/WAPMI# 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 Faulke To: Jennifer Coffle 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.
Litton 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).
Litton 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 any revise and reload the doc without the loan #.
prentis	CL	04/21/2008	emailed spy 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
RC	WKOFK	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	Litton 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



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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
astarlin	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 1-800-548-8685 to discuss the status of the loan modification.
LOAN_SVCMT	SYGOTHER	04/18/2008	Home phone updated to 7042004376 from 7042576482 by LOAN_SVCMT. ; Borr_pos: 1
WEB_BORR	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 vnap lop tad rfd .. b1 cl upset trying to follow up on mod.. advise b1 dind 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 vnap lop tad rfd .. b1 cl upset trying to follow up on mod.. advise b1 dind 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.
astarlin	CL	04/15/2008	sent email to dgarcia/orodricks adv b1 to allow 24-48hrs for call back.
astarlin	CL	04/15/2008	b1 clid vnap, lop, dind of tad 4288.17, rfd son has been ill since birth, going thru surgery tomorrow, she has to pay the hosp tomorw 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 dind wid exp may add fc fees, if not in fc on friday when she calls bck can make a pyt of 530.29 to prevnt fc until the mod has been sent for signature.
astarlin	CL	04/15/2008	Informed Borrower of the following options: Pre FC Sale,, Deed In Lieu of foreclosure,, Borrower was not interested.
astarlin	CL	04/15/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
astarlin	COLLCONT	04/15/2008	Spoke to: BORROWER! Default Reason: Illness of mortgagor's family member Reason Code: Contact Made Comment: b1 clid vnap, lop, dind of tad 4288.17, rfd son has been ill since birth, going thru surgery tomorrow, she has to pay the hosp tomorw 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 dind wid exp may add fc fees, if not in fc on friday when she calls bck can make a pyt of 530.29 to prevnt fc until the mod has been sent for signature.
cliyons	LM	04/14/2008	auth person ms hernandez ver status of mod adv in process
cliyons	LM	04/14/2008	=
cliyons	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 nap lop tad 4288.17 rfd doing loan mod, it was approved but has not closed yet, x call to 7719.



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User Name	Type	Comment Date	Note
rcardoza	CL	04/14/2008	Informed Borrower of the following options: Pre FC Sale, Deed In Lieu of foreclosure, Borrower was not interested.
rcardoza	CL	04/14/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
rcardoza	COLLCONT	04/14/2008	Spoke to: BORROWER1 Default Reason: Research in Progress Reason Code: Contact Made Comment: B1 clv nap lop tad\$4288.17 rfd doing loan mod, it was approved but has not closed yet, x call to 7719.
dstokes	CL	04/14/2008	davoxd lb call made by b1. vnsp. lop b1 cl from tel# 704-483-5641. adv tad & demand exp dte. b1 ad LM agent re: docs sh is awaiting to validate MOD approved. I sent e-mail to coliverloa to plz call b1. trying to make prints . having to pay4 sons surgery
dstokes	CL	04/14/2008	Informed Borrower of the following options: Pre FC Sale, Deed In Lieu of foreclosure, Borrower was not interested.
dstokes	CL	04/14/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
dstokes	COLLCONT	04/14/2008	Spoke to: BORROWER1 Default Reason: illness of mortgagor's family member Reason Code: Contact Made Comment: davoxd lb call made by b1. vnsp. lop b1 cl from tel# 704-483-5641. adv tad & demand exp dte. b1 ad nto calling to make prints or arrangements. b1 ad MOD in process. sh is awaiting a return call from LM agent re: docs sh is awaiting to validate MOD approved. I sent e-mail to coliverloa to plz call b1. trying to make prints . having to pay4 sons surgery
86 040908	CS	04/09/2008	ARM CHANGE LETTER ISSUED YARMLTR
SPI	INSP	04/07/2008	Note:
AGENT	FORM	04/07/2008	Letter generated Monthly Billing Statement
AGENT	CL	04/06/2008	ACCOUNT REPORTED TO CREDIT BUREAU - LPI: 022908 UPBA: 081077 DUE: 094260 STATUS: DELINQ 90
AGENT	CL	04/03/2008	Inspection Ordered INSP_DEF
SUSPOST	CS	03/27/2008	SUSPENSE SWEEP TOTAL 218.61 SUSPOST
AGENT	CL	03/08/2008	ACCOUNT REPORTED TO CREDIT BUREAU - LPI: 022808 UPBA: 081077 DUE: 003538 STATUS: DELINQ 90
AGENT	FORM	03/07/2008	Letter generated Monthly Billing Statement
ZHUSSAIN	FORM	03/03/2008	Letter generated Conventional Demand Letter
AGENT	CL	03/02/2008	Inspection cancelled
truiz	CL	02/29/2008	B1 cl vnsp lop advcd of tad and expire demand. borrowere stated was working on mod, advsd lb being worked on and pmt still needed to avoid fc.
truiz	CL	02/29/2008	Informed Borrower of the following options: Pre FC Sale, Deed In Lieu of foreclosure, Borrower was not interested.
truiz	CL	02/29/2008	Borrower Has No Funds. Informed Borrower of credit counseling resource.
truiz	COLLCONT	02/29/2008	Spoke to: BORROWER1 Default Reason: Research in Progress Reason Code: Contact Made Comment: B1 cl vnsp lop advcd of tad and expire demand. borrowere stated was working on mod, advsd lb being worked on and pmt still needed to avoid fc.
dgarcia	CL	02/28/2008	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 022908 UPB: 081076 DUE: 002050 STATUS:DELINQ 90
dgarcia	LM	02/19/2008	called @ #704-257-6462 left message on v/mail;



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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/mail;
dgarcia	LM	02/12/2008	called @ #704-260-4378 ft Lauren left message on v/mail;
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
*****	CL	01/31/2008	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 010608 UPB: 081188 DUE: 092077 STATUS:DELIN 90
elgonzal	LM	01/26/2008	Forward file to Core Specialist for review
SUSPOST	CS	01/24/2008	SUSPENSE SWEEP TOTAL 219.61 SUSPOST
CMV	BPO	01/24/2008	Note: PEARL
MLAM	REO	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 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	COV	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	REO	01/02/2008	Exterior BPO Ordered
*****	CL	12/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 111707 UPB: 081259 DUE: 091865 STATUS:DELIN 90
ZHUSSAIN	FORM	12/27/2007	Letter generated Loss Mt. Letter 2
AGENT	CL	12/21/2007	Inspection Ordered INSP_DEF
SFLMING	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.



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 tt file at #704-530-3378 adv wr jst activd call #
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
FRANKLIN	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
FRANKLIN	CL	10/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 100707 UPB: 081349 DUE: 001168 STATUS:DELIN 80
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



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

06/18/2009

User Name	Type	Comment Date	Comment Note
N/A	CALLHIST	10/23/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	10/18/2007	Phone Num: 7045303378 Result: CMRNI
SUSPPOST	CS	10/18/2007	SUSPENSE SWEEP TOTAL 19.61 SUSPPOST
N/A	CALLHIST	10/17/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	10/16/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	10/11/2007	Phone Num: 7045303378 Result: CMRNI
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: CMRNI
AGENT	FORM	10/05/2007	Letter generated Monthly Billing Statement
N/A	CALLHIST	10/04/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	10/03/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	10/02/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	10/01/2007	Phone Num: 7045303378 Result: CMRNI
*****	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	tb1..vnap..lop.. b1 says will send paymnt on the end of sept..
cojones	CL	09/12/2007	Borrower Has Full Restatement. Informed Borrower of credit counseling resource.
cojones	COLLCONT	09/12/2007	Spoke to: BORROWER1 Default Reason: Excessive obligations Reason Code: Promiss 1 Payment Comment: tb1..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: CMRNI
N/A	CALLHIST	08/31/2007	Phone Num: 7045303378 Result: CMRNI
*****	CL	08/31/2007	ACCOUNT REPORTED TO CREDIT BUREAU LPI: 081007 UPB: 081439 DUE: 000615 STATUS:DELIN 50
N/A	CALLHIST	08/30/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	08/29/2007	Phone Num: 7045303378 Result: CMRNI
*	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: CMRNI
N/A	CALLHIST	08/25/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	08/23/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	08/22/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	08/21/2007	Phone Num: 7045303378 Result: CMRNI
N/A	CALLHIST	08/20/2007	Phone Num: 7045303378 Result: CMRNI



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
WEB	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



06/18/2009

User Name	Type	Comment Date	Note
gaylor	CL	05/17/2007	It b1 she stated that the pymt went to c.w. and she is waiting for them to send the pymt to her or us
gaylor	CL	08/17/2007	Borrower Has Full Reinstatement. Informed Borrower of credit counselling resource.
gaylor	COLLCONT	05/17/2007	Spoke to: BORROWER; Default Reason: Trailing Payment Reason Code: Promise 1 Payment Comments: It 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
mcox	CL	05/15/2007	dvx.cll b1, vnap, tad, lop, rfd. b1 maild payment to pre lenderd will call them soon.
MCOX	SVCOTHER	05/15/2007	Home phone updated to 7045303378 from 0 by MCOX. ; Borr_pos: 1
STREVINO	CS	05/08/2007	LOAN SETUP - HELLO LETTER MAILED
CLOTT	FC	05/08/2007	Acq Prv Svcr Fc Note: DATE NOTIFICATION SENT TO ATTORNEY: 4/23/2007
CLOTT	FC	05/08/2007	Acq Prv Svcr Fc Note: Foreclose in the name of: BANK OF NEW YORK AS TRUSTEE FOR THE CERTIFICATEHOL
CLOTT	FC	05/08/2007	Acq Prv Svcr Fc Note: Attorney: PITE DUNCAN, LLP Date: 04/04/2007
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: MAILING FEES \$20.00
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: DOCUMENT RETRIEVAL \$36.00
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: TITLE FEES \$450.00
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: ATTORNEY/TRUSTEE FEE \$260.00
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$3.78
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$3.33
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$11.88
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$8.72
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: BPO - CRPI \$95.00
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$12.50
CLOTT	FC	05/08/2007	Prv Svcr Corp Adv: INSPECTION-OCCUPIED \$0.61
CLOTT	FC	05/08/2007	Prv Svcr 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