

Saxon Mortgage Svcs (001 TX)
 4708 Mercantile Drive North

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 DATE 02/11/08

Fort Worth TX 76167-3605

HISTORY FOR ACCOUNT

----- MAIL ----- PROPERTY -----

SEVIERVILLE TN 37876-0386 SEVIERVILLE TN 37876-0000

----- DATES -----		----- CURRENT BALANCES -----		----- UNCOLLECTED -----	
PAID TO	05/01/07	PRINCIPAL	99495.02	LATE CHARGES	-239.94
NEXT DUE	06/01/07	ESCROW	-211.00	OPTIONAL INS	0.00
LAST PMT	02/08/08	UNAPPLIED FUND	229.04	INTEREST	0.00
AUDIT DT	02/06/06	UNAPPLIED CODES	*	FEES	-2253.17
		BUYDOWN FUND	0.00	----- YEAR TO DATE -----	
LAST ACTIVITY	02/08/08	BUYDOWN CODE		INTEREST	2204.22
				TAXES	0.00

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
020906	ITR	010106	OLD INV 903 90311 P-BAL		100540.25	INT .00
			NEW INV 911 91101 PERCENT OWNED		.0000	ACTION CD 000
021606	UFU	110105	UNAPPLIED FUNDS (1)		1679.92	BALANCE 1679.92
021606	SR	110105	1679.92	.00	.00	.00
021606	UFU	120105	UNAPPLIED FUNDS (1)		-839.96	BALANCE 839.96
021606	PA	120105	.00	57.63	742.34	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99
021606	UFU	010106	UNAPPLIED FUNDS (1)		-839.96	BALANCE 0.00
021606	PA	010106	.00	58.06	741.91	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99
032106	RP	020106	799.97	58.49	741.48	.00
032106	CWP	020106	50.03	50.03	.00	.00
032206	FB	020106	7.95	11 PROP INSPECTION FEE		
040606	RP	030106	799.97	59.29	740.68	.00
040606	FWP	030106	.03	11 PROP INSPECTION FEE		
042006	UI	040106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-39.99*
042006	AP	040106	799.97	59.72	740.25	.00
042006	FWA	040106	7.92	11 PROP INSPECTION FEE		
051906	AP	050106	839.96	60.16	739.81	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99
062006	E21	050106	-1455.00	PAYEE = 2000.10001	.00	-1455.00
062906	UI	060106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-34.96*
062906	AP	060106	805.00	60.61	739.36	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	5.03
072106	UI	070106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	34.96*

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
072106	AP	070106	874.92	61.05	738.92	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	74.95
082106	UI	080106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99*
082106	AP	080106	-879.95	61.50	738.47	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	79.98
092006	AP	090106	1153.18	61.96	738.01	313.22
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99
101906	UFU	090106	UNAPPLIED FUNDS (1)		850.00	BALANCE 850.00
101906	SRA	090106	850.00	.00	.00	.00
103106	UI	100106	.00	.00	.00	.00
			* ESC SHORTAGE	-263.19		
103106	UI	100106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-39.99*
103106	UFU	100106	UNAPPLIED FUNDS (1)		-850.00	BALANCE 0.00
103106	PA	100106	.00	62.42	737.55	50.03
113006	UFU	100106	UNAPPLIED FUNDS (1)		900.00	BALANCE 900.00
113006	SRA	100106	900.00	.00	.00	.00
120406	UI	110106	.00	.00	.00	.00
			* ESC SHORTAGE	263.19		
120406	UI	110106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-39.99*
120406	UFU	110106	UNAPPLIED FUNDS (1)		-526.38	BALANCE 373.62
120406	RP	110106	850.00	62.88	737.09	576.41
123006	UI	110106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	79.98*
123006	UFU	110106	UNAPPLIED FUNDS (1)		-79.98	BALANCE 293.64
123006	SR	110106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	79.98
010507	UI	120106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-39.99*
010507	UFU	120106	UNAPPLIED FUNDS (1)		-213.19	BALANCE 80.45
010507	AP	120106	900.00	63.34	736.63	313.22
011907	UI	120106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99*
011907	UFU	120106	UNAPPLIED FUNDS (1)		-39.99	BALANCE 40.46

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011907	SR	120106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99
020507	FB	120106	7.00	51 BREACH FEE		
021507	UFU	120106	UNAPPLIED FUNDS (1)		-7.00	BALANCE 33.46
021507	SR	120106	-7.00	.00	.00	.00
021507	FE	120106	7.00	51 BREACH FEE		
031507	FB	120106	9.50	11 PROP INSPECTION FEE		
033107	UFU	120106	UNAPPLIED FUNDS (1)		-9.50	BALANCE 23.96
033107	SR	120106	-9.50	.00	.00	.00
033107	FE	120106	9.50	11 PROP INSPECTION FEE		
033107	UI	120106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-119.97*
033107	AA	120106	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-119.97*
040307	RPY	033107	PAID 1500.00	DUE 1500.00	SHORT .00	TELLER 91
040307	AP	010107	1113.19	63.81	736.16	313.22
040307	UFE	010107	UNAPPLIED FUNDS (3)		375.00	BALANCE 375.00
040307	SRA	010107	375.00	.00	.00	.00
040307	UFF	010107	UNAPPLIED FUNDS (2)		11.81	BALANCE 11.81
040307	SRA	010107	11.81	.00	.00	.00
041107	FB	010107	25.00	40 EXPENSE ADVANCES		
042307	UFE	010107	UNAPPLIED FUNDS (3)		-25.00	BALANCE 350.00
042307	SR	010107	-25.00	.00	.00	.00
042307	FE	010107	25.00	40 EXPENSE ADVANCES		
050107	UI	010107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	79.98*
050107	AA	010107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	79.98*
050307	FB	010107	7.00	51 BREACH FEE		
050407	FB	010107	9.50	11 PROP INSPECTION FEE		
051007	UFU	010107	UNAPPLIED FUNDS (1)		361.81	BALANCE 385.77
051007	UFF	010107	UNAPPLIED FUNDS (2)		-11.81	BALANCE 0.00
051007	UFE	010107	UNAPPLIED FUNDS (3)		-350.00	BALANCE 0.00
051007	SR	010107	.00	.00	.00	.00
051007	UI	010107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99*
051007	UFU	010107	UNAPPLIED FUNDS (1)		-56.49	BALANCE 329.28

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051007	SR	010107	-16.50	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	39.99
051007	FE	010107	7.00	51 BREACH FEE		
051007	FE	010107	9.50	11 PROP INSPECTION FEE		
051607	FB	010107	56.00	40 EXPENSE ADVANCES		
052207	E11	010107	-1447.00	PAYEE = 3000.30003	.00	-1447.00
061507	FB	010107	100.00	40 EXPENSE ADVANCES		
071007	FB	010107	9.50	11 PROP INSPECTION FEE		
071907	FB	010107	23.00	40 EXPENSE ADVANCES		
081307	UI	010107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-239.94*
081307	AA	010107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-239.94*
081407	FB	010107	105.00	36 CORP ADV 1 DRM EXP		
081407	PRE	090107	PAID 329.28	DUE .00	OVER -329.28	TELLER 454
081407	PRE	090107	NO. OF PLAN PMTS=02	TELLER OVERRIDE NO.	PLAN PMTS=	00
081407	UF*	010107	UNAPPLIED FUNDS (2)		329.28	BALANCE 329.28
081407	SR	010107	329.28	.00	.00	.00
081407	UFU	010107	UNAPPLIED FUNDS (1)		-329.28	BALANCE 0.00
081407	SRO	010107	-329.28	.00	.00	.00
081607	FB	010107	125.00	40 EXPENSE ADVANCES		
082007	FB	010107	495.00	40 EXPENSE ADVANCES		
082007	FB	010107	416.96	40 EXPENSE ADVANCES		
082007	FB	010107	400.00	40 EXPENSE ADVANCES		
082007	FB	010107	20.00	40 EXPENSE ADVANCES		
082007	FB	010107	5.21	40 EXPENSE ADVANCES		
090707	FB	010107	125.00	40 EXPENSE ADVANCES		
090707	FB	010107	125.00	40 EXPENSE ADVANCES		
100207	FB	010107	100.00	36 CORP ADV 1 DRM EXP		
101207	FB	010107	9.50	11 PROP INSPECTION FEE		
102607	FB	010107	9.50	11 PROP INSPECTION FEE		
112807	FB	010107	100.00	40 EXPENSE ADVANCES		
121107	POS	090107	PAID 1499.87	DUE 962.16	OVER -537.71	TELLER 454
121107	POS	090107	NO. OF PLAN PMTS=01			
121107	RP	020107	1113.19	64.28	735.69	313.22
121107	UF*	020107	UNAPPLIED FUNDS (2)		386.68	BALANCE 715.96

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121107	SR	020107	386.68	.00	.00	.00
121107	PRE	090107	PAID 461.42 DUE	122.99	OVER -338.43	TELLER 454
121107	PRE	090107	NO. OF PLAN PMTS=06	TELLER OVERRIDE	NO. PLAN PMTS=	01
121107	UF*	020107	UNAPPLIED FUNDS (2)		461.42	BALANCE 1177.38
121107	SR	020107	461.42	.00	.00	.00
121707	FB	020107	9.50	11	PROP INSPECTION FEE	
010808	UI	020107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	239.94*
010808	AA	020107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	239.94*
010908	UI	020107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-239.94*
010908	AA	020107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-239.94*
011508	FB	020107	9.50	11	PROP INSPECTION FEE	
012308	POS	100107	PAID 1440.13 DUE	1924.32	SHORT 484.19	TELLER 454
012308	POS	100107	NO. OF PLAN PMTS=02			
012308	RP	030107	1113.19	64.75	735.22	313.22
012308	UF*	030107	UNAPPLIED FUNDS (2)		326.94	BALANCE 1504.32
012308	SR	030107	326.94	.00	.00	.00
012308	UFU	030107	UNAPPLIED FUNDS (1)		265.54	BALANCE 265.54
012308	SR	030107	265.54	.00	.00	.00
012308	PRE	100107	PAID 265.54 DUE	122.99	OVER -142.55	TELLER 454
012308	PRE	100107	NO. OF PLAN PMTS=07	TELLER OVERRIDE	NO. PLAN PMTS=	01
012308	UF*	030107	UNAPPLIED FUNDS (2)		265.54	BALANCE 1769.86
012308	SR	030107	265.54	.00	.00	.00
012308	UFU	030107	UNAPPLIED FUNDS (1)		-265.54	BALANCE 0.00
012308	SR0	030107	-265.54	.00	.00	.00
020708	FB	030107	9.50	11	PROP INSPECTION FEE	
020808	POS	120107	PAID 459.88 DUE	962.16	SHORT 502.28	TELLER 454
020808	POS	120107	NO. OF PLAN PMTS=00	TELLER OVERRIDE	NO. PLAN PMTS=	01
020808	RP	040107	1113.19	65.23	734.74	313.22
020808	UF*	040107	UNAPPLIED FUNDS (2)		-653.31	BALANCE 1116.55
020808	SR0	040107	-653.31	.00	.00	.00
020808	PRE	110107	PAID 97.70 DUE	122.99	SHORT 25.29	TELLER 454
020808	PRE	110107	NO. OF PLAN PMTS=07	TELLER OVERRIDE	NO. PLAN PMTS=	01
020808	RP	050107	985.21	65.71	734.26	185.24

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
020808	UF*	050107	UNAPPLIED FUNDS (2)		-887.51	BALANCE 229.04
020808	SR0	050107	-887.51	.00	.00	.00

END OF HISTORY

BKR 311