

Customer Account Activity Statement

HOME MORTGAGE

RECEIVED 04-02-09 17:37 FROM 5156977514 TO Brian T. Camp, PSC P017023

Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
												\$92,547.00	\$589.29	\$0.00	\$0.00	\$0.00	\$0.00	Beginning Totals/Balances
												\$92,547.00	\$551.49	\$0.00	\$0.00	\$0.00	\$0.00	Mortgage Insurance Disb.
												\$92,463.34	\$682.70	\$0.00	\$0.00	\$0.00	\$0.00	
												\$92,463.33	\$682.70	\$0.00	\$0.00	\$0.00	\$0.00	
08/09/04	08/01/04			\$725.17	\$83.66	\$501.30	\$141.21					\$92,463.33	\$654.80	\$0.00	\$0.00	\$0.00	\$0.00	Mortgage Insurance Disb.
08/09/04				\$0.01	\$0.01							\$92,463.33	\$617.10	\$0.00	\$0.00	\$0.00	\$0.00	Mortgage Insurance Disb.
												\$92,463.33	\$758.31	\$29.05	\$0.00	\$0.00	\$0.00	
10/07/04	09/01/04			\$756.22	\$84.12	\$500.84	\$141.21		\$29.05			\$92,379.21	\$787.96	\$0.00	\$0.00	\$0.00	\$0.00	
												\$92,379.21	\$787.96	\$0.00	\$0.00	\$29.05	\$0.00	County Tax Disb.
												\$92,379.21	\$132.16	\$0.00	\$0.00	\$29.05	\$0.00	
												\$92,379.21	\$103.11	\$29.05	\$0.00	\$29.05	\$0.00	Payment Reversal
												\$92,463.33	-\$38.10	\$0.00	\$0.00	\$44.65	\$0.00	
												\$92,463.33	-\$38.10	\$0.00	\$0.00	\$73.10	\$0.00	
												\$92,463.33	-\$25.00	\$0.00	\$0.00	\$73.10	\$0.00	Mortgage Insurance Disb.
												\$92,463.33	-\$62.60	\$0.00	\$0.00	\$73.10	\$0.00	
11/05/04	09/01/04			\$1,525.44	\$84.12	\$500.84	\$141.21		\$73.10			\$92,294.64	\$219.62	\$73.10	\$0.00	\$73.10	\$0.00	
												\$92,294.64	\$219.62	\$73.10	\$0.00	\$102.15	\$0.00	
												\$92,294.64	\$219.62	\$0.00	\$0.00	\$29.05	\$0.00	Mortgage Insurance Disb.
												\$92,294.64	\$181.82	\$0.00	\$0.00	\$0.00	\$0.00	
												\$92,294.64	\$181.82	\$0.00	\$0.00	\$73.10	\$0.00	
												\$92,294.64	\$144.02	\$0.00	\$0.00	\$73.10	\$0.00	Mortgage Insurance Disb.
												\$92,294.64	\$144.02	\$0.00	\$0.00	\$102.15	\$0.00	
												\$92,294.64	\$144.02	\$1,452.34	\$0.00	\$102.15	\$0.00	
				\$1,452.34					\$1,452.34			\$92,209.61	\$265.23	\$0.00	\$0.00	\$102.15	\$0.00	
01/21/05	11/01/04				\$85.03	\$499.93	\$141.21					\$92,124.12	\$428.44	\$0.00	\$0.00	\$102.15	\$0.00	
01/21/05	12/01/04				\$85.49	\$499.47	\$141.21					\$92,209.61	\$285.23	\$0.00	\$0.00	\$117.15	\$0.00	Payment Reversal
	(12/1/04)				-\$85.49	-\$499.47	-\$141.21	-\$15.00				\$92,294.64	\$144.02	\$0.00	\$0.00	\$117.15	\$0.00	Payment Reversal
	(11/1/04)				-\$85.03	-\$499.93	-\$141.21					\$92,294.64	\$106.22	\$0.00	\$0.00	\$117.15	\$0.00	Mortgage Insurance Disb.
												\$92,294.64	\$106.22	\$1,500.00	\$0.00	\$117.15	\$0.00	
				\$1,500.00					\$1,500.00			\$92,294.64	\$247.43	\$47.66	\$0.00	\$117.15	\$0.00	
02/28/05	11/01/04				\$85.03	\$499.93	\$141.21					\$92,124.12	\$388.64	\$47.66	\$0.00	\$117.15	\$0.00	Mortgage Insurance Disb.
02/28/05	12/01/04				\$85.49	\$499.47	\$141.21					\$92,124.12	\$350.84	\$47.66	\$0.00	\$117.15	\$0.00	
												\$92,124.12	\$350.84	\$47.66	\$0.00	\$132.15	\$0.00	Payment Reversal
	(12/1/04)				-\$85.49	-\$499.47	-\$141.21	-\$15.00	\$726.17			\$92,209.61	\$209.63	\$773.63	\$0.00	\$132.15	\$0.00	Payment Reversal
	(11/1/04)				-\$85.03	-\$499.93	-\$141.21		\$726.17			\$92,294.64	\$68.42	\$1,500.00	\$0.00	\$132.15	\$0.00	Payment Reversal
									-\$1,500.00			\$92,294.64	\$68.42	\$0.00	\$0.00	\$132.15	\$0.00	
												\$92,294.64	\$68.42	\$0.00	\$0.00	\$132.15	\$0.00	Due to the delinquency status of the loan, foreclosure proceedings were initiated

APR-02-2009 THU 04:21 PM WELLS FARGO HOME MRTG FAX NO. 5156977514 P. 17

Customer Account Activity Statement

HOME MORTGAGE

RECEIVED 04-02-09 17:37 FROM- 5156977514 TO- Brian T. Canupp, PSC P018/023

APR-02-2009 THU 04:21 PM WELLS FARGO HOME MORTG FAX NO. 5156977514 P. 18

Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
								-\$29.05				\$92,294.64	\$68.42	\$0.00	\$0.00	\$161.20	\$0.00	
								-\$15.00				\$92,294.64	\$68.42	\$0.00	\$0.00	\$176.20	\$0.00	
							-\$37.80					\$92,294.64	\$30.62	\$0.00	\$0.00	\$176.20	\$0.00	Mortgage Insurance Disb.
											-\$900.00	\$92,294.64	\$30.62	\$0.00	\$0.00	\$176.20	\$800.00	Attorney Fees
											-\$17.00	\$92,294.64	\$30.62	\$0.00	\$0.00	\$176.20	\$817.00	Sheriff Service of Notice
											-\$360.00	\$92,294.64	\$30.62	\$0.00	\$0.00	\$176.20	\$967.00	Title Policy
												\$92,294.64	\$30.62	\$0.00	\$0.00	\$176.20	\$967.00	Loan reviewed for work out options, foreclosure proceedings suspended
				\$1,600.00					\$1,600.00			\$92,294.64	\$30.62	\$1,600.00	\$0.00	\$176.20	\$987.00	
							-\$37.80					\$92,294.64	-\$7.18	\$1,600.00	\$0.00	\$176.20	\$987.00	Mortgage Insurance Disb.
								-\$25.00	-\$1,600.00			\$92,294.64	-\$7.18	\$0.00	\$0.00	\$201.20	\$987.00	Payment Reversal
				\$1,600.00					\$1,600.00			\$92,294.64	-\$7.18	\$1,600.00	\$0.00	\$201.20	\$987.00	
											-\$125.00	\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$201.20	\$1,092.00	Attorney Fees
											-\$111.00	\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$201.20	\$1,203.00	Clerk Costs
											-\$141.00	\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$201.20	\$1,344.00	Filing Costs
											-\$18.00	\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$201.20	\$1,362.00	Recording Fees
											-\$30.00	\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$201.20	\$1,392.00	Sheriff Service of Notice
05/18/05	11/01/04			\$726.17	\$85.03	\$499.93	\$141.21					\$92,209.61	\$134.03	\$1,800.00	\$0.00	\$201.20	\$1,392.00	
	(11/1/04)				-\$85.03	-\$499.93	-\$141.21	-\$25.00				\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$226.20	\$1,392.00	Payment Reversal
												\$92,294.64	-\$7.18	\$1,800.00	\$0.00	\$226.20	\$1,392.00	Repayment plan broken, foreclosure proceedings resumed
							-\$37.80					\$92,294.64	-\$44.98	\$1,800.00	\$0.00	\$226.20	\$1,392.00	Mortgage Insurance Disb.
06/17/05				\$3,000.00					\$3,000.00			\$92,294.64	-\$44.98	\$4,600.00	\$0.00	\$226.20	\$1,392.00	
							-\$460.30					\$92,294.64	-\$505.28	\$4,600.00	\$0.00	\$226.20	\$1,392.00	Homeowners Insurance Disb.
												\$92,294.64	-\$505.28	\$4,600.00	\$0.00	\$226.20	\$1,392.00	Loan reviewed for Loan Modification, foreclosure proceedings suspended
08/17/05	11/01/04				\$85.03	\$499.93	\$141.21		-\$726.17			\$92,209.61	-\$364.07	\$3,873.83	\$0.00	\$226.20	\$1,392.00	
							-\$37.80					\$92,209.61	-\$401.87	\$3,873.83	\$0.00	\$226.20	\$1,392.00	Mortgage Insurance Disb.
											-\$100.00	\$92,209.61	-\$401.87	\$3,873.83	\$0.00	\$226.20	\$1,492.00	Attorney Fees
				\$828.17					\$828.17			\$92,209.61	-\$401.87	\$4,802.00	\$0.00	\$226.20	\$1,492.00	
							-\$37.36					\$92,209.61	-\$439.23	\$4,802.00	\$0.00	\$226.20	\$1,492.00	Mortgage Insurance Disb.
								-\$25.00	-\$928.17			\$92,209.61	-\$439.23	\$3,873.83	\$0.00	\$251.20	\$1,492.00	Payment Reversal
07/25/05	12/01/04				\$85.49	\$499.47	\$141.21		-\$726.17			\$92,124.12	-\$298.02	\$3,147.66	\$0.00	\$251.20	\$1,492.00	
												\$92,124.12	-\$298.02	\$3,147.66	\$0.00	\$251.20	\$1,492.00	Repayment plan broken, foreclosure proceedings resumed
											-\$2,000.00	\$92,124.12	-\$298.02	\$3,147.66	\$0.00	\$251.20	\$3,492.00	Corporate Advance Fees
				\$760.00					\$760.00			\$92,124.12	-\$298.02	\$3,897.66	\$0.00	\$251.20	\$3,492.00	
09/29/05	01/01/05				\$85.95	\$499.01	\$141.21		-\$726.17			\$92,038.17	-\$156.81	\$3,171.49	\$0.00	\$251.20	\$3,492.00	
												\$92,038.17	-\$156.81	\$3,171.49	\$0.00	\$251.20	\$3,492.00	Loan reviewed for Loan Modification, foreclosure proceedings suspended
09/02/05							-\$37.36					\$92,038.17	-\$194.17	\$3,171.49	\$0.00	\$251.20	\$3,492.00	Mortgage Insurance Disb.

**HOME MORTGAGE**

**Customer Account Activity Statement**

RECEIVED 04-02-09 17:37 FROM 5156977514 TO Brian T. Canupp, PSC P019 0231 070506



APR-02-2009 THU 04:21 PM WELLS FARGO HOME MORTG FAX NO. 5156977514 P. 19

Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
				\$750.00					\$750.00			\$92,038.17	-\$184.17	\$3,921.49	\$0.00	\$251.20	\$3,492.00	
							-\$37.36					\$92,038.17	-\$231.53	\$3,921.49	\$0.00	\$251.20	\$3,492.00	Mortgage Insurance Disb.
							-\$766.11					\$92,038.17	-\$997.64	\$3,921.49	\$0.00	\$251.20	\$3,492.00	County Tax Disb.
				\$750.00					\$750.00			\$92,038.17	-\$997.64	\$4,671.49	\$0.00	\$251.20	\$3,492.00	
							-\$37.36					\$92,038.17	-\$1,035.00	\$4,671.49	\$0.00	\$251.20	\$3,492.00	Mortgage Insurance Disb.
								\$101.20	-\$101.20			\$92,038.17	-\$1,035.00	\$4,570.29	\$0.00	\$150.00	\$3,492.00	
								\$120.00	-\$120.00			\$92,038.17	-\$1,035.00	\$4,450.29	\$0.00	\$30.00	\$3,492.00	
								\$30.00	-\$30.00			\$92,038.17	-\$1,035.00	\$4,420.29	\$0.00	\$0.00	\$3,492.00	
									-\$999.89		\$999.89	\$92,038.17	-\$1,035.00	\$3,420.30	\$0.00	\$0.00	\$2,492.01	Payment on Corp. Advance Fees
									-\$999.89		\$999.89	\$92,038.17	-\$1,035.00	\$2,420.31	\$0.00	\$0.00	\$1,492.02	Payment on Corp. Advance Fees
									-\$999.89		\$999.89	\$92,038.17	-\$1,035.00	\$1,420.32	\$0.00	\$0.00	\$492.03	Payment on Corp. Advance Fees
									-\$492.03		\$492.03	\$92,038.17	-\$1,035.00	\$928.29	\$0.00	\$0.00	\$0.00	Payment on Corp. Advance Fees
					-\$8,048.87					\$1,519.41		\$98,087.04	\$484.41	\$0.00	\$0.00	\$0.00	\$0.00	Loan Modification Completed
										-\$37.36		\$98,087.04	\$447.06	\$0.00	\$0.00	\$0.00	\$0.00	Mortgage Insurance Disb.
										-\$37.36		\$98,087.04	\$409.69	\$0.00	\$0.00	\$0.00	\$0.00	Mortgage Insurance Disb.
06/01/06	01/13/06			\$731.41	\$88.79	\$531.30	\$101.32					\$97,988.25	\$511.01	\$0.00	\$0.00	\$0.00	\$0.00	
06/01/06	01/27/06			\$731.41	\$88.32	\$530.77	\$101.32					\$97,988.93	\$612.33	\$0.00	\$0.00	\$0.00	\$0.00	
06/01/06		02/01/06			-\$88.32	-\$530.77	-\$101.32	-\$25.00				\$97,988.25	\$511.01	\$0.00	\$0.00	\$25.00	\$0.00	Payment Reversal
06/01/06										-\$37.36		\$97,988.25	\$473.65	\$0.00	\$0.00	\$25.00	\$0.00	Mortgage Insurance Disb.
06/01/06										-\$30.79		\$97,988.25	\$473.65	\$0.00	\$0.00	\$55.79	\$0.00	
06/01/06										-\$37.36		\$97,988.25	\$436.29	\$0.00	\$0.00	\$55.79	\$0.00	Mortgage Insurance Disb.
06/01/06										-\$30.79		\$97,988.25	\$436.29	\$0.00	\$0.00	\$86.58	\$0.00	
06/01/06										-\$15.00		\$97,988.25	\$436.29	\$0.00	\$0.00	\$101.58	\$0.00	
06/01/06										-\$37.36		\$97,988.25	\$398.93	\$0.00	\$0.00	\$101.58	\$0.00	Mortgage Insurance Disb.
06/01/06	04/07/06			\$1,616.88	\$89.32	\$630.77	\$139.56	\$81.68	\$15.00			\$97,988.93	\$536.49	\$15.00	\$0.00	\$40.00	\$0.00	
06/01/06	04/07/06				\$89.88	\$530.23	\$139.56					\$97,789.07	\$678.05	\$15.00	\$0.00	\$40.00	\$0.00	
06/01/06				\$25.00				\$25.00				\$97,789.07	\$678.05	\$15.00	\$0.00	\$16.00	\$0.00	
06/01/06										-\$30.91		\$97,789.07	\$678.05	\$15.00	\$0.00	\$45.91	\$0.00	
06/01/06	04/21/06			\$803.75	\$100.40	\$529.89	\$142.75	\$30.91				\$97,688.67	\$820.89	\$15.00	\$0.00	\$15.00	\$0.00	
06/01/06										-\$30.00		\$97,688.67	\$790.89	\$15.00	\$0.00	\$15.00	\$0.00	Homeowners Insurance Disb.
06/01/06										-\$30.00		\$97,688.67	\$790.89	\$15.00	\$0.00	\$15.00	\$0.00	
06/01/06										-\$30.91		\$97,789.07	\$648.05	\$15.00	\$0.00	\$46.91	\$0.00	Payment Reversal
06/01/06										-\$25.00		\$97,789.07	\$648.05	\$15.00	\$0.00	\$70.91	\$0.00	
06/01/06										-\$37.36		\$97,789.07	\$610.69	\$15.00	\$0.00	\$70.91	\$0.00	Mortgage Insurance Disb.
06/01/06												\$97,789.07	\$610.69	\$0.00	\$0.00	\$55.91	\$0.00	
06/01/06										-\$30.91		\$97,789.07	\$610.69	\$0.00	\$0.00	\$86.82	\$0.00	
06/01/06										-\$37.36		\$97,789.07	\$573.33	\$0.00	\$0.00	\$86.82	\$0.00	Mortgage Insurance Disb.
06/01/06										-\$523.33		\$97,789.07	\$60.00	\$0.00	\$0.00	\$86.82	\$0.00	Homeowners Insurance Disb.
06/01/06	06/30/06			\$772.84	\$100.40	\$629.89	\$142.75					\$97,688.67	\$192.75	\$0.00	\$0.00	\$86.82	\$0.00	
07/05/06										-\$37.36		\$97,688.67	\$155.38	\$0.00	\$0.00	\$86.82	\$0.00	Mortgage Insurance Disb.

RECEIVED 04-02-09 17:37 FROM 5156977514 TO Brian T. Camp, PSC P020/0231 03/22/07

APR-02-2009 THU 04:21 PM WELLS FARGO HOME MRTG FAX NO. 5156977514 P. 20

Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
07/28/06				\$772.84					\$772.84			\$97,688.67	\$156.36	\$772.84	\$0.00	\$86.82	\$0.00	
07/28/06	05/01/06				\$100.94	\$528.15	\$142.75		-\$772.84			\$97,587.73	\$288.14	\$0.00	\$0.00	\$86.82	\$0.00	
												\$97,587.73	\$288.14	\$0.00	\$0.00	\$86.82	\$0.00	
												\$97,587.73	\$288.14	\$0.00	\$0.00	\$86.82	\$0.00	Mortgage Insurance Disb.
	(5/1/06)				-\$100.94	-\$528.15	-\$142.75	-\$25.00				\$97,688.67	\$118.49	\$0.00	\$0.00	\$111.82	\$0.00	Payment Reversal
												\$97,688.67	\$118.49	\$0.00	\$0.00	\$142.73	\$0.00	
												\$97,688.67	\$81.59	\$0.00	\$0.00	\$142.73	\$0.00	Mortgage Insurance Disb.
												\$97,688.67	\$81.59	\$0.00	\$0.00	\$157.73	\$0.00	
	08/18/06	05/01/06		\$801.28	\$100.94	\$528.15	\$142.75		\$28.42			\$97,587.73	\$224.34	\$28.42	\$0.00	\$167.73	\$0.00	
		(5/1/06)			-\$100.94	-\$528.15	-\$142.75	-\$25.00	-\$28.42			\$97,688.67	\$81.59	\$0.00	\$0.00	\$182.73	\$0.00	Payment Reversal
												\$97,688.67	\$44.68	\$0.00	\$0.00	\$182.73	\$0.00	Mortgage Insurance Disb.
												\$97,688.67	\$44.68	\$0.00	\$0.00	\$182.73	\$0.00	Due to the delinquency status of the loan, foreclosure proceedings were initiated
												\$97,688.67	\$44.68	\$0.00	\$0.00	\$182.73	\$15.00	Property Preservation
												\$97,688.67	-\$730.66	\$0.00	\$0.00	\$182.73	\$15.00	County Tax Disb.
												\$97,688.67	-\$730.66	\$0.00	\$0.00	\$182.73	\$580.00	Attorney Fees
												\$97,688.67	-\$730.66	\$0.00	\$0.00	\$182.73	\$731.00	Filing Costs
												\$97,688.67	-\$730.66	\$0.00	\$0.00	\$182.73	\$1,081.00	Title Policy
												\$97,688.67	-\$787.56	\$0.00	\$0.00	\$182.73	\$1,081.00	Mortgage Insurance Disb.
												\$97,688.67	-\$787.56	\$0.00	\$0.00	\$182.73	\$3,081.00	Corporate Advance Fees
												\$97,688.67	-\$804.48	\$0.00	\$0.00	\$213.64	\$3,081.00	
												\$97,688.67	-\$804.48	\$0.00	\$0.00	\$213.64	\$3,081.00	Mortgage Insurance Disb.
												\$97,688.67	-\$804.48	\$0.00	\$0.00	\$213.64	\$3,096.00	Property Preservation
												\$97,688.67	-\$804.48	\$0.00	\$0.00	\$213.64	\$3,097.25	Property Preservation
												\$97,688.67	-\$841.38	\$0.00	\$0.00	\$244.55	\$3,097.25	Mortgage Insurance Disb.
												\$97,688.67	-\$841.38	\$0.00	\$0.00	\$244.55	\$3,097.25	Property Preservation
												\$97,688.67	-\$841.38	\$0.00	\$0.00	\$275.46	\$3,097.25	Mortgage Insurance Disb.
												\$97,688.67	-\$841.38	\$0.00	\$0.00	\$275.46	\$3,112.25	Property Preservation
												\$97,688.67	-\$878.25	\$0.00	\$0.00	\$275.46	\$3,112.25	Mortgage Insurance Disb.
												\$97,688.67	-\$878.25	\$0.00	\$0.00	\$275.46	\$3,127.25	Property Preservation
												\$97,688.67	-\$915.16	\$0.00	\$0.00	\$306.37	\$3,127.25	Mortgage Insurance Disb.
												\$97,688.67	-\$915.16	\$0.00	\$0.00	\$306.37	\$3,127.25	Loan reviewed for Loan Modification, foreclosure proceedings suspended
												\$97,688.67	-\$915.16	\$0.00	\$0.00	\$306.37	\$3,142.25	Property Preservation
03/13/07	05/01/06			\$772.84	\$100.94	\$528.15	\$142.75					\$97,587.73	-\$772.41	\$0.00	\$0.00	\$306.37	\$3,142.25	
												\$97,587.73	-\$772.41	\$0.00	\$0.00	\$306.37	\$3,429.75	Attorney Fees
												\$97,587.73	-\$772.41	\$0.00	\$0.00	\$306.37	\$3,520.50	Clerk Costs
												\$97,587.73	-\$772.41	\$0.00	\$0.00	\$306.37	\$4,585.50	Corporate Advance Fees

Customer Account Activity Statement



RECEIVED 04-02-'09 17:37 FROM - 5156977514 TO - Brian T. Camp, PSC P021/023



Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
											-28.00	\$97,587.73	-\$772.41	\$0.00	\$0.00	\$308.37	\$4,611.50	Recording Fees
											-107.00	\$97,587.73	-\$772.41	\$0.00	\$0.00	\$308.37	\$4,718.50	Sherrill Service of Notice
											-100.00	\$97,587.73	-\$772.41	\$0.00	\$0.00	\$308.37	\$4,818.50	Title Policy
												\$97,587.73	-\$809.31	\$0.00	\$0.00	\$308.37	\$4,818.50	Mortgage Insurance Disb.
												\$97,587.73	-\$809.31	\$772.84	\$0.00	\$308.37	\$4,818.50	Homeowners Insurance Disb.
04/13/07				\$772.84								\$97,587.73	-\$809.31	\$772.84	\$0.00	\$308.37	\$4,818.50	Homeowners Insurance Disb.
												\$97,488.24	-\$698.56	\$0.00	\$0.00	\$308.37	\$4,818.50	Mortgage Insurance Disb.
04/18/07	06/01/06				\$101.48	\$528.60	\$142.76					\$97,488.24	-\$733.48	\$0.00	\$0.00	\$308.37	\$4,818.50	Mortgage Insurance Disb.
												\$97,486.24	-\$733.48	\$772.84	\$0.00	\$308.37	\$4,818.50	
05/13/07				\$772.84								\$97,384.20	-\$580.71	\$0.00	\$0.00	\$308.37	\$4,818.50	Homeowners Insurance Disb.
05/15/07	07/01/06				\$102.04	\$528.05	\$142.75					\$97,384.20	-\$1,123.28	\$0.00	\$0.00	\$308.37	\$4,818.50	Homeowners Insurance Disb.
												\$97,384.20	-\$1,180.18	\$0.00	\$0.00	\$308.37	\$4,818.50	Mortgage Insurance Disb.
												\$97,384.20	-\$1,180.18	\$800.00	\$0.00	\$308.37	\$4,818.50	
				\$600.00								\$97,384.20	-\$1,180.18	\$1,100.00	\$0.00	\$308.37	\$4,818.50	
				\$500.00								\$97,384.20	-\$1,197.08	\$1,100.00	\$0.00	\$308.37	\$4,818.50	Mortgage Insurance Disb.
												\$97,384.20	-\$1,197.08	\$500.00	\$0.00	\$331.37	\$4,818.50	Payment Reversal
												\$97,384.20	-\$1,197.08	\$2,600.00	\$0.00	\$331.37	\$4,818.50	Payment Reversal
				\$2,000.00								\$97,384.20	-\$1,197.08	\$500.00	\$0.00	\$366.37	\$4,818.50	Payment Reversal
												\$97,384.20	-\$1,197.08	\$2,624.87	\$0.00	\$366.37	\$4,818.50	
				\$2,024.87								\$97,384.20	-\$1,197.08	\$2,524.87	\$0.00	\$358.37	\$4,818.50	Repayment plan broken, foreclosure proceedings resumed
												\$97,384.20	-\$1,293.48	\$2,524.87	\$0.00	\$358.37	\$4,818.50	Mortgage Insurance Disb.
												\$97,384.20	-\$1,293.48	\$500.00	\$0.00	\$381.37	\$4,818.50	Payment Reversal
												\$97,384.20	-\$1,293.48	\$500.00	\$0.00	\$412.74	\$4,818.50	
												\$97,384.20	-\$1,269.88	\$500.00	\$0.00	\$412.74	\$4,818.50	Mortgage Insurance Disb.
												\$97,384.20	-\$1,269.88	\$500.00	\$0.00	\$444.11	\$4,818.50	
												\$97,384.20	-\$1,269.88	\$500.00	\$0.00	\$444.11	\$4,833.50	Property Preservation
												\$97,384.20	-\$1,269.88	\$0.00	\$500.00	\$444.11	\$4,833.50	Chapter 13 Bankruptcy Case Number 07-1025 Filed 10/25/07. Foreclosure proceedings suspended due to the bankruptcy filing.
												\$97,384.20	-\$1,306.28	\$0.00	\$500.00	\$444.11	\$4,833.50	Mortgage Insurance Disb.
												\$97,384.20	-\$1,306.28	\$0.00	\$500.00	\$444.11	\$5,033.50	Attorney Fees
												\$97,384.20	-\$2,084.40	\$0.00	\$609.00	\$444.11	\$5,033.50	County Tax Disb.
												\$97,384.20	-\$2,084.40	\$775.48	\$500.00	\$444.11	\$5,033.50	
10/25/07				\$775.48								\$97,281.61	-\$1,939.01	\$0.00	\$500.00	\$444.11	\$5,033.50	
10/29/07	08/01/06		11/01/07		\$102.59	\$627.50	\$145.38					\$97,281.61	-\$1,939.01	\$0.00	\$500.00	\$444.11	\$5,183.50	Bankruptcy Fees
												\$97,281.61	-\$1,975.41	\$0.00	\$500.00	\$444.11	\$5,183.50	Mortgage Insurance Disb.
11/02/07												\$97,281.61	-\$2,011.81	\$0.00	\$500.00	\$444.11	\$5,183.50	Mortgage Insurance Disb.
12/04/07												\$97,178.48	-\$1,866.42	\$0.00	\$500.00	\$444.11	\$5,183.50	
				\$775.48	\$103.15	\$526.94	\$146.99											

APR-02-2009 THU 04:22 PM WELLS FARGO HOME MORTG FAX NO. 5156977514 P. 21

Customer Account Activity Statement



RECEIVED 04-02-09 17:37 FROM 5156977514 TO Brian T. Camp, PSC P022023

APR-02-2009 THU 04:22 PM WELLS FARGO HOME MORTG FAX NO. 5156977514 P. 22

Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
							-\$38.40					\$97,178.48	-\$1,902.82	\$0.00	\$500.00	\$444.11	\$6,183.50	Mortgage Insurance Disb.
											-\$500.00	\$97,178.48	-\$1,902.82	\$0.00	\$500.00	\$444.11	\$5,683.50	Bankruptcy Fees
02/01/08	10/01/06	01/01/08		\$775.48	\$103.71	\$526.38	\$145.38					\$97,074.75	-\$1,757.43	\$0.00	\$500.00	\$444.11	\$5,683.50	Mortgage Insurance Disb.
							-\$38.40					\$97,074.75	-\$1,793.83	\$0.00	\$500.00	\$444.11	\$5,683.50	
								-\$25.20				\$97,074.75	-\$1,793.83	\$0.00	\$500.00	\$469.31	\$5,683.50	
02/27/08	11/01/06	02/01/08		\$775.48	\$104.27	\$525.82	\$145.38					\$96,970.48	-\$1,648.44	\$0.00	\$500.00	\$469.31	\$5,683.50	Mortgage Insurance Disb.
							-\$38.40					\$96,970.48	-\$1,684.84	\$0.00	\$500.00	\$469.31	\$5,683.50	
								-\$25.20				\$96,970.48	-\$1,684.84	\$0.00	\$500.00	\$494.51	\$5,683.50	
03/28/08	12/01/06	03/01/08		\$775.48	\$104.83	\$525.26	\$145.38					\$96,865.85	-\$1,539.45	\$0.00	\$500.00	\$494.51	\$5,683.50	Mortgage Insurance Disb.
							-\$38.40					\$96,865.85	-\$1,575.85	\$0.00	\$500.00	\$494.51	\$5,683.50	Homeowners Insurance Disb.
							-\$30.00					\$96,865.85	-\$1,605.85	\$0.00	\$500.00	\$494.51	\$5,683.50	
								-\$25.20				\$96,865.85	-\$1,605.85	\$0.00	\$500.00	\$519.71	\$5,683.50	
							-\$38.40					\$96,865.85	-\$1,642.25	\$0.00	\$500.00	\$519.71	\$5,683.50	Mortgage Insurance Disb.
								-\$25.20				\$96,865.85	-\$1,642.25	\$0.00	\$500.00	\$544.91	\$5,683.50	
												\$96,865.85	-\$1,642.25	\$0.00	\$500.00	\$544.91	\$5,683.50	Motion for Relief Filed
							-\$38.40					\$96,865.85	-\$1,678.65	\$0.00	\$500.00	\$544.91	\$5,683.50	Mortgage Insurance Disb.
08/06/08	01/01/07	04/01/08		\$775.48	\$105.40	\$524.69	\$145.39					\$96,760.25	-\$1,583.26	\$0.00	\$500.00	\$544.91	\$5,683.50	
								-\$25.20				\$96,760.25	-\$1,583.26	\$0.00	\$500.00	\$570.11	\$5,683.50	
									\$377.20			\$96,760.25	-\$1,583.26	\$377.20	\$500.00	\$570.11	\$5,683.50	
08/24/08				\$377.20								\$96,760.25	-\$1,583.26	\$377.20	\$500.00	\$570.11	\$5,683.50	Mortgage Insurance Disb.
							-\$38.40					\$96,760.25	-\$1,583.26	\$377.20	\$500.00	\$570.11	\$5,683.50	
07/09/08	02/01/07	05/01/08		\$775.48	\$105.97	\$524.12	\$145.38					\$96,654.28	-\$1,424.27	\$377.20	\$500.00	\$595.31	\$5,683.50	
								-\$25.20				\$96,654.28	-\$1,424.27	\$377.20	\$500.00	\$595.31	\$5,683.50	
									\$377.18			\$96,654.28	-\$1,424.27	\$754.38	\$500.00	\$595.31	\$5,683.50	Homeowners Insurance Disb.
							-\$538.83					\$96,654.28	-\$1,960.90	\$754.38	\$500.00	\$595.31	\$5,683.50	Mortgage Insurance Disb.
							-\$35.87					\$96,654.28	-\$1,998.77	\$754.38	\$500.00	\$595.31	\$5,683.50	
08/11/08	03/01/07	06/01/08		\$775.48	\$108.55	\$523.54	\$145.38					\$96,547.73	-\$1,851.38	\$754.38	\$500.00	\$595.31	\$5,683.50	Bankruptcy Fees
											-\$150.00	\$96,547.73	-\$1,851.38	\$754.38	\$500.00	\$595.31	\$5,683.50	Bankruptcy Costs
											-\$590.00	\$96,547.73	-\$1,851.38	\$754.38	\$500.00	\$595.31	\$5,683.50	
08/25/08				\$377.16								\$96,547.73	-\$1,851.38	\$1,131.52	\$500.00	\$595.31	\$5,683.50	
08/26/08	04/01/07	07/01/08			\$107.12	\$522.97	\$145.39			\$377.18		\$96,440.61	-\$1,705.99	\$356.04	\$500.00	\$595.31	\$5,683.50	Mortgage Insurance Disb.
							-\$35.87					\$96,440.61	-\$1,741.86	\$356.04	\$500.00	\$595.31	\$5,683.50	Consent Order Filed
												\$96,440.61	-\$1,741.86	\$356.04	\$500.00	\$595.31	\$5,683.50	
09/12/08	05/01/07	08/01/08		\$775.48	\$107.70	\$522.39	\$145.39					\$96,332.91	-\$1,596.47	\$356.04	\$500.00	\$595.31	\$5,683.50	
												\$96,332.91	-\$1,596.47	\$733.20	\$500.00	\$595.31	\$5,683.50	
09/22/08				\$377.16						\$377.18		\$96,332.91	-\$1,596.47	\$733.20	\$500.00	\$595.31	\$5,683.50	Mortgage Insurance Disb.
							-\$35.87					\$96,332.91	-\$1,632.34	\$733.20	\$500.00	\$595.31	\$5,683.50	
10/07/08				\$352.59						\$352.56		\$96,332.91	-\$1,632.34	\$733.20	\$500.00	\$595.31	\$5,683.50	
10/08/08	10/08/08	06/01/07	08/01/08		\$108.29	\$521.80	\$142.75			-\$772.84		\$96,224.82	-\$1,489.59	\$733.20	\$79.72	\$595.31	\$5,683.50	
10/13/08	10/13/08	07/01/07	09/01/08	\$775.48	\$108.87	\$521.22	\$145.39					\$96,116.75	-\$1,344.20	\$733.20	\$79.72	\$595.31	\$5,683.50	
									\$377.16			\$96,115.75	-\$1,344.20	\$1,110.38	\$79.72	\$595.31	\$5,683.50	

Customer Account Activity Statement  
 Loan # 708 - 0194445896  
 JONES

RECEIVED 04-02-09 17:37 FROM 5156977514 TO Brian J. Canupp, PSC P023/023

APR-02-2009 THU 04:22 PM WELLS FARGO HOME MRTG FAX NO. 5156977514 P. 23

Effective Date	Contractual Due Date	Post Due Date	Pre Due Date	Amount Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late/Misc. Fees Assessed or Applied	Debtor Suspense	Trustee Suspense	Corporate Advance Fees Assessed or Applied	Principal Balance	Escrow Balance	Debtor Suspense Balance	Trustee Suspense Balance	Late/Misc. Fee Balance	Corporate Advance Fee Balance	Comments
										\$-79.72	\$79.72	\$98,115.75	-\$1,344.20	\$1,110.36	\$0.00	\$595.31	\$8,253.76	Payment on Corp. Advance Fees
									-\$15.68		\$15.68	\$96,115.75	-\$1,344.20	\$1,094.68	\$0.00	\$595.31	\$8,238.10	Payment on Corp. Advance Fees
10/23/08	06/01/07	10/01/08			\$109.48	\$520.83	\$145.39		-\$775.48			\$96,006.29	-\$1,198.61	\$319.20	\$0.00	\$595.31	\$8,238.10	
								-\$849.68				\$98,006.29	-\$2,048.47	\$319.20	\$0.00	\$595.31	\$8,238.10	County Tax Disb.
								-\$36.87				\$96,006.29	-\$2,084.34	\$319.20	\$0.00	\$595.31	\$8,238.10	Mortgage Insurance Disb.
11/07/08				\$352.56						\$352.56		\$96,006.29	-\$2,084.34	\$319.20	\$352.56	\$695.31	\$8,238.10	
11/14/08				\$775.48					\$775.48			\$98,006.29	-\$2,084.34	\$1,094.68	\$362.58	\$695.31	\$8,238.10	
11/17/08	09/01/07	11/01/08			\$110.06	\$520.03	\$145.39		-\$775.48			\$95,898.23	-\$1,938.95	\$319.20	\$362.58	\$695.31	\$8,238.10	
12/01/08				\$352.56						\$352.56		\$95,898.23	-\$1,938.95	\$319.20	\$705.12	\$695.31	\$8,238.10	
								-\$35.87				\$95,898.23	-\$1,974.82	\$319.20	\$705.12	\$695.31	\$8,238.10	Mortgage Insurance Disb.
12/26/08				\$806.50				\$31.02	\$776.48			\$95,898.23	-\$1,974.82	\$1,094.68	\$705.12	\$664.29	\$8,238.10	
								-\$36.87				\$95,898.23	-\$2,010.69	\$1,094.68	\$705.12	\$664.29	\$8,238.10	Mortgage Insurance Disb.
01/07/09				\$352.56						\$352.56		\$95,898.23	-\$2,010.69	\$1,094.68	\$1,057.68	\$664.29	\$8,238.10	
01/08/09	10/01/07		09/01/06		\$110.66	\$519.44	\$142.75		-\$772.84			\$95,785.58	-\$1,867.94	\$1,094.68	\$284.84	\$564.29	\$8,238.10	
										-\$284.84	\$284.84	\$95,785.58	-\$1,867.94	\$1,094.68	\$0.00	\$564.29	\$5,953.26	Payment on Corp. Advance Fees
									-\$834.32		\$834.32	\$95,785.58	-\$1,867.94	\$480.38	\$0.00	\$564.29	\$5,318.94	Payment on Corp. Advance Fees
01/15/09				\$775.48					-\$80.46	-\$80.46		\$95,785.58	-\$1,867.94	\$379.90	\$0.00	\$483.83	\$5,318.94	
01/16/09	11/01/07	12/01/08			\$111.25	\$518.84	\$145.39		-\$775.48			\$95,674.33	-\$1,722.56	\$379.90	\$0.00	\$483.83	\$5,318.94	
									-\$25.20			\$95,674.33	-\$1,722.56	\$379.90	\$0.00	\$509.03	\$5,318.94	
02/03/09				\$395.64						\$395.64		\$95,674.33	-\$1,722.56	\$775.44	\$0.00	\$509.03	\$5,318.94	
								-\$35.87				\$95,674.33	-\$1,758.42	\$775.44	\$0.00	\$509.03	\$5,318.94	Mortgage Insurance Disb.
02/08/09				\$352.56						\$352.56		\$95,674.33	-\$1,758.42	\$775.44	\$352.56	\$509.03	\$5,318.94	
02/09/09	12/01/07	01/01/09			\$111.85	\$518.24	\$145.35		-\$775.44			\$95,662.48	-\$1,613.07	\$0.00	\$352.56	\$509.03	\$6,318.94	
02/12/09				\$775.48					\$775.48			\$95,562.48	-\$1,613.07	\$775.48	\$352.56	\$509.03	\$6,318.94	
										-\$352.58	\$352.58	\$95,562.48	-\$1,613.07	\$775.48	\$0.00	\$408.00	\$4,968.38	Payment on Corp. Advance Fees
02/13/09	01/01/08	02/01/09			\$112.45	\$517.83	\$145.39		-\$775.48			\$95,450.02	-\$1,467.68	\$0.00	\$0.00	\$508.03	\$4,968.38	
												\$95,450.02	-\$1,503.55	\$0.00	\$0.00	\$508.03	\$4,968.38	Mortgage Insurance Disb.
									-\$31.02			\$95,450.02	-\$1,503.55	\$0.00	\$0.00	\$540.05	\$4,968.38	