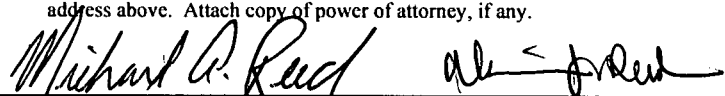



UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: Taylor, Bean & Whitaker Mortgage Corp.		Case Number: 3:09-bk-07047-JAF
NOTE: <i>This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Michael A. Reed & Michelle J. Reed		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Michael A. Reed & Michelle J. Reed, 16165 Cayenne Ridge Road, San Diego, CA 92127		
Telephone number: (858) 521-9684		
Name and address where payment should be sent (if different from above): FEB 12 2010 CLERK, U. S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>1,841.79</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>Escrow Account</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: 02/03/2010		FOR COURT USE ONLY
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. 		T, B & W Mortgage Corp.  00909



Taylor, Bean & Whitaker

Mortgage Corp.

1417 North Magnolia Ave
Ocala, Florida 34475
Bus. 888-225-2164
Fax 888-329-9270

Web: www.taylorbean.com

August 12, 2009

Michael A. Reed & Michelle J. Reed
16165 Cayenne Ridge RD
San Diego, CA 92127

Re: Paid In Full
Loan Number: 556537
Property Address: 3 VIA SANTO TOMAS

Dear Michael A. Reed & Michelle J. Reed:

Please accept this letter as confirmation that the above referenced home loan was paid in full on 08/11/2009. We have enclosed a copy of the loan history for your records.

Please be aware of the following:

Escrow Account - Property Taxes and Homeowner's Insurance

You are now responsible for all tax and insurance payments. Please consult your insurance agent and/or local tax authority for more information.

Escrow Account - Remaining Funds

If applicable, any remaining escrow account funds will be sent to the above mailing address, via US mail, within 30 days of the payoff date. If you have a new mailing address, please visit our web site at www.taylorbean.com and select "My Mortgage" to update your mailing address, or you may contact us at 1-888-225-2164 to speak with one of our Customer Relations Representatives.

Please be aware if you placed a stop payment on a check or if a check was presented and then returned to you unpaid within the last 90 days, these funds may need to be returned to us. If this situation applies, please contact our Cashiering Department at 1-888-225-2164 ext. 11312 prior to cashing your escrow refund check.

Lien Release Information

The document necessary to release our lien in the public records will be prepared and sent to the County Recorder as soon as possible. Upon receipt of the recorded document, we will post the information to our records and the original document will be sent to you.

If you have any questions regarding the pay off of your loan, please visit us on the web at www.taylorbean.com or contact our Customer Relations Department at 1-888-225-2164. If we may be of service in the future, please contact our Origination office at 1-877-754-6847.

Sincerely,

Customer Relations
Taylor, Bean & Whitaker Mortgage Corp.

enclosure(s)

Cpiflv2.3

Taylor, Bean & Whitaker Mortgage Corp.
 1417 North Magnolia Ave
 Ocala, FL 34475-9078
 (888)225-2164

Property Address:
 3 VIA SANTO TOMAS
 RANCHO MIRAGE CA 92270

MICHAEL A. REED & MICHELLE J. REED
 16165 CAYENNE RIDGE RD
 SAN DIEGO CA 92127

Starting Balances	
Principal:	333,700.00
Tax & Insurance:	1,792.74
Unapplied:	.00
Current Balances	
Principal:	.00
Tax & Insurance:	1,841.79
Unapplied:	.00
Subsidy:	.00
Late Charge:	.00
Returned Check Charge:	.00
Miscellaneous Fees:	.00
Loss Draft:	.00

Page 1 Loan Activity Report August 12, 2009

Loan # 556537

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/Curtailment	T&I Paid	Misc Ins	Late Chrg/Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
ITI	06/30/04	2.16	.00	.00	2.16	.00	.00	.00	.00	.00	333,700.00
	06/30/04			.00			.00			.00	1,794.90
REG	08/01/04	2,313.55	1,494.70	373.92	444.93	.00	.00	.00	.00	.00	333,326.08
	07/29/04			.00			.00			.00	2,239.83
ITI	07/31/04	3.10	.00	.00	3.10	.00	.00	.00	.00	.00	333,326.08
	07/30/04			.00			.00			.00	2,242.93
DIS	09/01/04	-130.00	.00	.00	-130.00	.00	.00	.00	.00	.00	333,326.08
	08/02/04			.00			.00			.00	2,112.93
REG	09/01/04	2,313.55	1,493.02	375.60	444.93	.00	.00	.00	.00	.00	332,950.48
	08/30/04			.00			.00			.00	2,557.86
ITI	08/31/04	3.63	.00	.00	3.63	.00	.00	.00	.00	.00	332,950.48
	08/31/04			.00			.00			.00	2,561.49
ITI	09/30/04	4.21	.00	.00	4.21	.00	.00	.00	.00	.00	332,950.48
	09/30/04			.00			.00			.00	2,565.70
REG	10/01/04	2,313.55	1,491.34	377.28	444.93	.00	.00	.00	.00	.00	332,573.20
	10/01/04			.00			.00			.00	3,010.63
ITI	10/29/04	4.76	.00	.00	4.76	.00	.00	.00	.00	.00	332,573.20
	10/29/04			.00			.00			.00	3,015.39
REG	11/01/04	2,313.55	1,489.65	378.97	444.93	.00	.00	.00	.00	.00	332,194.23
	11/01/04			.00			.00			.00	3,460.32
REG	12/01/04	2,313.55	1,487.95	380.67	444.93	.00	.00	.00	.00	.00	331,813.56
	11/30/04			.00			.00			.00	3,905.25
ITI	11/30/04	5.99	.00	.00	5.99	.00	.00	.00	.00	.00	331,813.56
	11/30/04			.00			.00			.00	3,911.24
DIS	01/01/05	-1,204.43	.00	.00	-1,204.43	.00	.00	.00	.00	.00	331,813.56
	12/09/04			.00			.00			.00	2,706.81
ITI	12/31/04	5.19	.00	.00	5.19	.00	.00	.00	.00	.00	331,813.56
	12/30/04			.00			.00			.00	2,712.00

Loan # 556537

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
REG	01/01/05	2,313.55	1,486.25	382.37	444.93	.00	.00	.00	.00	.00	331,431.19
	01/03/05			.00			.00			.00	3,156.93
REG	02/01/05	2,313.55	1,484.54	384.08	444.93	.00	.00	.00	.00	.00	331,047.11
	01/31/05			.00			.00			.00	3,601.86
ITI	01/31/05	5.29	.00	.00	5.29	.00	.00	.00	.00	.00	331,047.11
	01/31/05			.00			.00			.00	3,607.15
REG	03/01/05	2,313.55	1,482.82	385.80	444.93	.00	.00	.00	.00	.00	330,661.31
	02/28/05			.00			.00			.00	4,052.08
ITI	02/28/05	5.53	.00	.00	5.53	.00	.00	.00	.00	.00	330,661.31
	02/28/05			.00			.00			.00	4,057.61
DIS	04/01/05	-1,204.43	.00	.00	-1,204.43	.00	.00	.00	.00	.00	330,661.31
	03/14/05			.00			.00			.00	2,853.18
REG	04/01/05	2,313.55	1,481.09	387.53	444.93	.00	.00	.00	.00	.00	330,273.78
	03/29/05			.00			.00			.00	3,298.11
ITI	03/31/05	5.82	.00	.00	5.82	.00	.00	.00	.00	.00	330,273.78
	03/31/05			.00			.00			.00	3,303.93
REG	05/01/05	2,313.55	1,479.35	389.27	444.93	.00	.00	.00	.00	.00	329,884.51
	04/29/05			.00			.00			.00	3,748.86
ITI	04/30/05	5.46	.00	.00	5.46	.00	.00	.00	.00	.00	329,884.51
	04/29/05			.00			.00			.00	3,754.32
DIS	06/01/05	-1,337.00	.00	.00	-1,337.00	.00	.00	.00	.00	.00	329,884.51
	05/25/05			.00			.00			.00	2,417.32
REG	06/01/05	2,313.55	1,477.61	391.01	444.93	.00	.00	.00	.00	.00	329,493.50
	05/31/05			.00			.00			.00	2,862.25
ITI	05/31/05	5.94	.00	.00	5.94	.00	.00	.00	.00	.00	329,493.50
	05/31/05			.00			.00			.00	2,868.19
DIS	07/01/05	-2,199.70	.00	.00	-2,199.70	.00	.00	.00	.00	.00	329,493.50
	06/15/05			.00			.00			.00	668.49
ITI	06/30/05	2.91	.00	.00	2.91	.00	.00	.00	.00	.00	329,493.50
	06/30/05			.00			.00			.00	671.40
REG	07/01/05	2,313.55	1,475.86	392.76	444.93	.00	.00	.00	.00	.00	329,100.74
	07/01/05			.00			.00			.00	1,116.33
REG	08/01/05	2,239.78	1,474.10	394.52	371.16	.00	.00	.00	.00	.00	328,706.22
	07/28/05			.00			.00			.00	1,487.49
ITI	07/30/05	1.85	.00	.00	1.85	.00	.00	.00	.00	.00	328,706.22
	07/29/05			.00			.00			.00	1,489.34
ADJ	09/01/05	126.00	.00	.00	126.00	.00	.00	.00	.00	.00	328,706.22
	08/19/05			.00			.00			.00	1,615.34
REG	09/01/05	2,239.78	1,472.33	396.29	371.16	.00	.00	.00	.00	.00	328,309.93
	08/30/05			.00			.00			.00	1,986.50
ITI	08/31/05	2.71	.00	.00	2.71	.00	.00	.00	.00	.00	328,309.93
	08/31/05			.00			.00			.00	1,989.21

Loan # 556537

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
REG	10/01/05	2,239.78	1,470.55	398.07	371.16	.00	.00	.00	.00	.00	327,911.86
	09/29/05			.00			.00			.00	2,360.37
ITI	09/30/05	3.29	.00	.00	3.29	.00	.00	.00	.00	.00	327,911.86
	10/01/05			.00			.00			.00	2,363.66
REG	11/01/05	2,239.78	1,468.77	399.85	371.16	.00	.00	.00	.00	.00	327,512.01
	10/28/05			.00			.00			.00	2,734.82
ITI	10/31/05	4.08	.00	.00	4.08	.00	.00	.00	.00	.00	327,512.01
	11/03/05			.00			.00			.00	2,738.90
DIS	12/01/05	-2,729.07	.00	.00	-2,729.07	.00	.00	.00	.00	.00	327,512.01
	11/15/05			.00			.00			.00	9.83
REG	12/01/05	2,239.78	1,466.98	401.64	371.16	.00	.00	.00	.00	.00	327,110.37
	11/28/05			.00			.00			.00	380.99
REG	01/01/06	2,239.78	1,465.18	403.44	371.16	.00	.00	.00	.00	.00	326,706.93
	12/30/05			.00			.00			.00	752.15
ITI	12/31/05	2.97	.00	.00	2.97	.00	.00	.00	.00	.00	326,706.93
	12/30/05			.00			.00			.00	755.12
REG	02/01/06	2,239.78	1,463.37	405.25	371.16	.00	.00	.00	.00	.00	326,301.68
	01/25/06			.00			.00			.00	1,126.28
REG	03/01/06	2,239.78	1,461.56	407.06	371.16	.00	.00	.00	.00	.00	325,894.62
	02/24/06			.00			.00			.00	1,497.44
DIS	04/01/06	-2,729.07	.00	.00	-2,729.07	.00	.00	.00	.00	.00	325,894.62
	03/14/06			.00			.00			.00	-1,231.63
REG	04/01/06	2,239.78	1,459.74	408.88	371.16	.00	.00	.00	.00	.00	325,485.74
	03/27/06			.00			.00			.00	-860.47
ITI	03/31/06	4.36	.00	.00	4.36	.00	.00	.00	.00	.00	325,485.74
	03/31/06			.00			.00			.00	-856.11
REG	05/01/06	2,239.78	1,457.90	410.72	371.16	.00	.00	.00	.00	.00	325,075.02
	04/28/06			.00			.00			.00	-484.95
REG	06/01/06	2,239.78	1,456.07	412.55	371.16	.00	.00	.00	.00	.00	324,662.47
	05/26/06			.00			.00			.00	-113.79
DIS	07/01/06	-1,189.00	.00	.00	-1,189.00	.00	.00	.00	.00	.00	324,662.47
	05/30/06			.00			.00			.00	-1,302.79
DIS	07/01/06	-910.00	.00	.00	-910.00	.00	.00	.00	.00	.00	324,662.47
	06/05/06			.00			.00			.00	-2,212.79
ITI	06/15/06	.00	.00	.00	.00	.00	.00	.00	.00	.00	324,662.47
	06/15/06			.00			.00			.00	-2,212.79
REG	07/01/06	2,791.71	1,454.22	414.40	923.09	.00	.00	.00	.00	.00	324,248.07
	06/27/06			.00			.00			.00	-1,289.70
ITI	06/30/06	.00	.00	.00	.00	.00	.00	.00	.00	.00	324,248.07
	06/30/06			.00			.00			.00	-1,289.70
REG	08/01/06	2,791.71	1,452.36	416.26	923.09	.00	.00	.00	.00	.00	323,831.81
	07/28/06			.00			.00			.00	-366.61

Loan # 556537

Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal
REG	09/01/06	2,791.71	1,450.50	418.12	923.09	.00	.00	.00	.00	.00	323,413.69
	08/28/06			.00			.00			.00	556.48
REG	10/01/06	2,791.71	1,448.62	420.00	923.09	.00	.00	.00	.00	.00	322,993.69
	09/25/06			.00			.00			.00	1,479.57
ITI	09/30/06	1.26	.00	.00	1.26	.00	.00	.00	.00	.00	322,993.69
	10/02/06			.00			.00			.00	1,480.83
REG	11/01/06	2,791.71	1,446.74	421.88	923.09	.00	.00	.00	.00	.00	322,571.81
	10/27/06			.00			.00			.00	2,403.92
DIS	12/01/06	-2,831.41	.00	.00	-2,831.41	.00	.00	.00	.00	.00	322,571.81
	11/07/06			.00			.00			.00	-427.49
REG	12/01/06	2,791.71	1,444.85	423.77	923.09	.00	.00	.00	.00	.00	322,148.04
	11/27/06			.00			.00			.00	495.60
REG	01/01/07	2,791.71	1,442.95	425.67	923.09	.00	.00	.00	.00	.00	321,722.37
	12/26/06			.00			.00			.00	1,418.69
ITI	12/31/06	4.82	.00	.00	4.82	.00	.00	.00	.00	.00	321,722.37
	12/29/06			.00			.00			.00	1,423.51
REG	02/01/07	2,791.71	1,441.05	427.57	923.09	.00	.00	.00	.00	.00	321,294.80
	01/29/07			.00			.00			.00	2,346.60
REG	03/01/07	2,791.71	1,439.13	429.49	923.09	.00	.00	.00	.00	.00	320,865.31
	02/26/07			.00			.00			.00	3,269.69
DIS	04/01/07	-2,831.41	.00	.00	-2,831.41	.00	.00	.00	.00	.00	320,865.31
	03/07/07			.00			.00			.00	438.28
REG	04/01/07	2,791.71	1,437.21	431.41	923.09	.00	.00	.00	.00	.00	320,433.90
	03/26/07			.00			.00			.00	1,361.37
ITI	03/31/07	8.30	.00	.00	8.30	.00	.00	.00	.00	.00	320,433.90
	03/30/07			.00			.00			.00	1,369.67
REG	05/01/07	2,791.71	1,435.28	433.34	923.09	.00	.00	.00	.00	.00	320,000.56
	04/26/07			.00			.00			.00	2,292.76
REG	06/01/07	2,791.71	1,433.34	435.28	923.09	.00	.00	.00	.00	.00	319,565.28
	05/29/07			.00			.00			.00	3,215.85
DIS	07/01/07	-901.00	.00	.00	-901.00	.00	.00	.00	.00	.00	319,565.28
	06/13/07			.00			.00			.00	2,314.85
DIS	07/01/07	-1,050.00	.00	.00	-1,050.00	.00	.00	.00	.00	.00	319,565.28
	06/27/07			.00			.00			.00	1,264.85
REG	07/01/07	2,500.22	1,431.39	437.23	631.60	.00	.00	.00	.00	.00	319,128.05
	06/29/07			.00			.00			.00	1,896.45
ITI	06/30/07	10.76	.00	.00	10.76	.00	.00	.00	.00	.00	319,128.05
	06/29/07			.00			.00			.00	1,907.21
REG	08/01/07	2,503.69	1,429.43	439.19	635.07	.00	.00	.00	.00	.00	318,688.86
	07/27/07			.00			.00			.00	2,542.28
REG	09/01/07	2,503.69	1,427.46	441.16	635.07	.00	.00	.00	.00	.00	318,247.70
	09/05/07			.00			.00			.00	3,177.35

											Loan #	556537
Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal	
REG	10/01/07	2,503.69	1,425.48	443.14	635.07	.00	.00	.00	.00	.00	317,804.56	
	09/27/07			.00			.00			.00	3,812.42	
ITI	09/30/07	12.85	.00	.00	12.85	.00	.00	.00	.00	.00	317,804.56	
	10/01/07			.00			.00			.00	3,825.27	
REG	11/01/07	2,503.69	1,423.50	445.12	635.07	.00	.00	.00	.00	.00	317,359.44	
	10/29/07			.00			.00			.00	4,460.34	
DIS	12/01/07	-2,924.25	.00	.00	-2,924.25	.00	.00	.00	.00	.00	317,359.44	
	11/13/07			.00			.00			.00	1,536.09	
REG	12/01/07	2,503.69	1,421.51	447.11	635.07	.00	.00	.00	.00	.00	316,912.33	
	11/28/07			.00			.00			.00	2,171.16	
REG	01/01/08	2,503.69	1,419.50	449.12	635.07	.00	.00	.00	.00	.00	316,463.21	
	12/28/07			.00			.00			.00	2,806.23	
ITI	12/31/07	15.04	.00	.00	15.04	.00	.00	.00	.00	.00	316,463.21	
	12/28/07			.00			.00			.00	2,821.27	
REG	02/01/08	2,503.69	1,417.49	451.13	635.07	.00	.00	.00	.00	.00	316,012.08	
	01/31/08			.00			.00			.00	3,456.34	
REG	03/01/08	2,503.69	1,415.47	453.15	635.07	.00	.00	.00	.00	.00	315,558.93	
	02/27/08			.00			.00			.00	4,091.41	
DIS	04/01/08	-2,924.25	.00	.00	-2,924.25	.00	.00	.00	.00	.00	315,558.93	
	03/07/08			.00			.00			.00	1,167.16	
REG	04/01/08	2,503.69	1,413.44	455.18	635.07	.00	.00	.00	.00	.00	315,103.75	
	03/31/08			.00			.00			.00	1,802.23	
ITI	04/01/08	13.56	.00	.00	13.56	.00	.00	.00	.00	.00	315,103.75	
	04/01/08			.00			.00			.00	1,815.79	
REG	05/01/08	2,503.69	1,411.40	457.22	635.07	.00	.00	.00	.00	.00	314,646.53	
	04/29/08			.00			.00			.00	2,450.86	
REG	06/01/08	2,503.69	1,409.35	459.27	635.07	.00	.00	.00	.00	.00	314,187.26	
	05/28/08			.00			.00			.00	3,085.93	
DIS	07/01/08	-908.00	.00	.00	-908.00	.00	.00	.00	.00	.00	314,187.26	
	06/11/08			.00			.00			.00	2,177.93	
DIS	07/01/08	-1,381.00	.00	.00	-1,381.00	.00	.00	.00	.00	.00	314,187.26	
	06/18/08			.00			.00			.00	796.93	
ITI	06/25/08	10.19	.00	.00	10.19	.00	.00	.00	.00	.00	314,187.26	
	06/25/08			.00			.00			.00	807.12	
REG	07/01/08	2,503.69	1,407.30	461.32	635.07	.00	.00	.00	.00	.00	313,725.94	
	06/27/08			.00			.00			.00	1,442.19	
REG	08/01/08	2,596.94	1,405.23	463.39	728.32	.00	.00	.00	.00	.00	313,262.55	
	08/01/08			.00			.00			.00	2,170.51	
REG	09/01/08	2,596.94	1,403.16	465.46	728.32	.00	.00	.00	.00	.00	312,797.09	
	08/28/08			.00			.00			.00	2,898.83	
ITI	09/30/08	11.31	.00	.00	11.31	.00	.00	.00	.00	.00	312,797.09	
	09/29/08			.00			.00			.00	2,910.14	

											Loan #	556537
Tran Code	Due Date /Date Paid	Amount Paid	Interest Paid	Principal/ Curtailment	T&I Paid	Misc Ins	Late Chrg/ Ret Chk Chrg	Subsidy Amount	Unapplied Amount	Misc Fee /Loss Draft	Principal Bal /Tax&Ins Bal	
REG	10/01/08	2,596.94	1,401.07	467.55	728.32	.00	.00	.00	.00	.00	312,329.54	
	09/30/08			.00			.00			.00	3,638.46	
REG	11/01/08	2,596.94	1,398.98	469.64	728.32	.00	.00	.00	.00	.00	311,859.90	
	10/29/08			.00			.00			.00	4,366.78	
DIS	12/01/08	-2,989.39	.00	.00	-2,989.39	.00	.00	.00	.00	.00	311,859.90	
	11/12/08			.00			.00			.00	1,377.39	
REG	12/01/08	2,596.94	1,396.87	471.75	728.32	.00	.00	.00	.00	.00	311,388.15	
	12/01/08			.00			.00			.00	2,105.71	
REG	01/01/09	2,596.94	1,394.76	473.86	728.32	.00	.00	.00	.00	.00	310,914.29	
	12/30/08			.00			.00			.00	2,834.03	
ITI	12/31/08	14.07	.00	.00	14.07	.00	.00	.00	.00	.00	310,914.29	
	12/30/08			.00			.00			.00	2,848.10	
REG	02/01/09	2,596.94	1,392.64	475.98	728.32	.00	.00	.00	.00	.00	310,438.31	
	02/02/09			.00			.00			.00	3,576.42	
REG	03/01/09	2,596.94	1,390.50	478.12	728.32	.00	.00	.00	.00	.00	309,960.19	
	02/26/09			.00			.00			.00	4,304.74	
DIS	04/01/09	-2,989.39	.00	.00	-2,989.39	.00	.00	.00	.00	.00	309,960.19	
	03/17/09			.00			.00			.00	1,315.35	
ITI	03/31/09	15.34	.00	.00	15.34	.00	.00	.00	.00	.00	309,960.19	
	03/27/09			.00			.00			.00	1,330.69	
REG	04/01/09	2,596.94	1,388.36	480.26	728.32	.00	.00	.00	.00	.00	309,479.93	
	03/30/09			.00			.00			.00	2,059.01	
REG	05/01/09	2,596.94	1,386.21	482.41	728.32	.00	.00	.00	.00	.00	308,997.52	
	04/28/09			.00			.00			.00	2,787.33	
DIS	06/01/09	-1,105.00	.00	.00	-1,105.00	.00	.00	.00	.00	.00	308,997.52	
	05/22/09			.00			.00			.00	1,682.33	
REG	06/01/09	2,596.94	1,384.05	484.57	728.32	.00	.00	.00	.00	.00	308,512.95	
	06/02/09			.00			.00			.00	2,410.65	
DIS	07/01/09	-1,447.00	.00	.00	-1,447.00	.00	.00	.00	.00	.00	308,512.95	
	06/23/09			.00			.00			.00	963.65	
ITI	06/30/09	9.86	.00	.00	9.86	.00	.00	.00	.00	.00	308,512.95	
	06/29/09			.00			.00			.00	973.51	
REG	07/01/09	2,596.94	1,381.88	486.74	728.32	.00	.00	.00	.00	.00	308,026.21	
	07/01/09			.00			.00			.00	1,701.83	
ITI	08/11/09	3.88	.00	.00	3.88	.00	.00	.00	.00	.00	308,026.21	
	08/11/09			.00			.00			.00	1,705.71	
PIF	08/01/09	310,083.59	1,833.30	308,026.21	136.08	.00	.00	.00	.00	88.00	.00	
	08/11/09			.00			.00			.00	1,841.79	
Totals:		<u>422,113.76</u>	<u>88,276.71</u>	<u>333,700.00</u>	<u>49.05</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>88.00</u>		
				<u>.00</u>			<u>0.00</u>			<u>0.00</u>		