

IN THE UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
JACKSONVILLE DIVISION

IN RE:

Taylor, Bean & Whitaker Mortgage Corporation,

CASE NO: 3:09-bk-07047-JAF  
CHAPTER: 11

Debtor: \_\_\_\_\_

AFFIDAVIT IN SUPPORT OF MOTION TO LIFT, MODIFY OR ANNUL AUTOMATIC STAY  
OR FOR ADEQUATE PROTECTION

STATE OF: Florida \_\_\_\_\_ }

COUNTY OF: Duval \_\_\_\_\_ }

BEFORE ME, the undersigned authority, personally appeared Jennifer Ward

who, being by me first duly sworn, deposes and says:

1. I am Jennifer Ward, employed by AMERICAN HOME MORTGAGE SERVICING, INC., servicing agent for, U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR TBW MORTGAGE-BACKED TRUST 2006-6, MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2006-6, herein referred to as "Creditor." I am personally familiar with the facts herein set forth and I am authorized to make this affidavit.

2. I have read the Motion to Lift, Modify or Annul Automatic Stay or for Adequate Protection in this case and the allegations in such Motion are true and correct. The exhibits attached to the Motion are true and correct copies of the Note and the Mortgage.

3. During the period ending with the defaults in payment of principal and interest, all payments under the foregoing instruments were made to Creditor, or its predecessor or predecessors in ownership of the Note and the Mortgage. The record of payments and charges to the account are personally known to me from the books and record for the account in Creditor's possession.

Francis J. Boucher  
Loan #: xxxxxx5087  
495 Willard Street, Leominster, MA 01453

OUR FILE: CA11-03847 / SH

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR**

4. The sums now due to creditor are itemized below and incorporated herein by reference.

Executed on May 25, 2011.

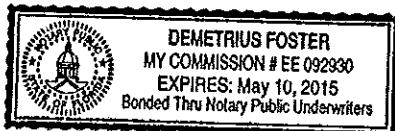
Jennifer Ward  
Jennifer Ward

FURTHER AFFIANT SAYETH NAUGHT

STATE OF: Florida }  
COUNTY OF: Duval }

SWORN TO AND SUBSCRIBED BEFORE ME this 25 day of May, 2011, by

JENNIFER WARD, who is personally known to me.



Demetrius Foster

NOTARY PUBLIC

Commission Number: EE 092930

My Commission expires: 5-10-2015

Francis J. Boucher  
Loan #: XXXXXX5087  
495 Willard Street, Leominster, MA 01453

OUR FILE: CA11-03847 / SH

**THIS COMMUNICATION IS FROM A DEBT COLLECTOR**

AMERICAN HOME MORTGAGE SERVICING, INC., as servicing agent for, U.S. BANK NATIONAL  
ASSOCIATION, AS TRUSTEE FOR TBW MORTGAGE-BACKED TRUST 2006-6, MORTGAGE PASS-  
THROUGH CERTIFICATES, SERIES 2006-6

**CLAIM AND ARREARAGE WORKSHEET**

FFA File Number:	CA11-03847
Client:	AMERICAN HOME MORTGAGE SERVICING, INC.
Movant:	U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR TBW MORTGAGE-BACKED TRUST 2006-6, MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2006-6
Debtor	Taylor, Bean & Whitaker Mortgage Corporation
USBC Case Number:	3:09-bk-07047-JAF
Division:	Jacksonville Division
District:	Middle District of Florida
Date Filed:	08/24/2009
Chapter:	11

**APPROXIMATE PAYOFF FIGURES:**

Principal Balance	\$342,624.21
Interest Due	\$46,517.08
Escrow Advance for Taxes and Insurance	\$9,315.72
Late Charges	\$811.44
Property Inspection Fees	\$134.40
BPO/Appraisal Fees	\$550.00
Foreclosure Legal Fees and Costs	\$710.00
Bankruptcy Legal Fees and Costs	\$800.00
<b>TOTAL</b>	<b>\$401,462.85</b>

**APPROXIMATE ARREARAGES:**

Number of Payments Due: 25

05/01/2009	Through	12/01/2009	@	\$2,709.25	Each	
01/01/2010	Through	05/01/2011	@	\$2,694.52		

Total of Payments Due:

**\$67,480.84**

Total of Late Charges Due:	\$811.44
Property Inspection Fees	\$134.40
BPO/Appraisal Fees	\$500.00
Foreclosure Legal Fees and Costs	\$710.00
Bankruptcy Legal Fees and Costs	\$800.00
<b>TOTAL</b>	<b><u>\$70,436.68</u></b>

Francis J. Boucher  
Loan #: xxxxxx5087  
495 Willard Street, Leominster, MA 01453

OUR FILE: CA11-03847 / SH

***THIS COMMUNICATION IS FROM A DEBT COLLECTOR***

PAY4 [REDACTED] 5087 AS-OF 04/18/11 PAYOFF CALCULATION TOTALS 04/15/11 11:35:07

NAME FJ BOUCHER CONTACT NAME FRANCIS J BOUCHER

PRINCIPAL BALANCE	342,624.21	RATE CHANGES		
INTEREST 04/18/11	46,517.08	CALC	INT FROM	RATE
PRD RATA MIP/PMI	.00		04/01/09	6.62500
ESCROW ADVANCE	9,315.72		04/19/11	
ESCROW BALANCE	.00			
SUSPENSE BALANCE	.00			
HUD BALANCE	.00			
REPLACEMENT RESERVE	.00			
RESTRICTED ESCROW	.00			
TOTAL-FEES	30.00			
ACCUM LATE CHARGES	811.44			
ACCUM NSF CHARGES	.00			
OTHER FEES DUE	.00			
PENALTY INTEREST	.00			
FLAT/OTHER PENALTY FEE	.00		TOTAL INTEREST	46,517.08
CR LIFE/ORIG FEE RBATE	.00		TOTAL TO PAYOFF	400,407.25
RECOVERABLE BALANCE	1,108.80	NUMBER OF COPIES: 1	PRESS PF1 TO PRINT	

PAY3 [REDACTED] 5087 AS-OF 04/18/11 PAYOFF FEES AND PERDIEM 04/15/11 11:35:00

----- 1ST MORT PERDIEM INTEREST - ASSESS WAIVE ----- ADDITIONAL FEES -----

FROM	RATE	AMOUNT	N	N 1	.00	PROP INSPECTION FEE
04/19/11	06.62500	62.19	N	N 2	.00	PROP INSPECTION FEE
			N	Y 3	.00	OVERAGE TO ESCROW
			N	N 4	.00	INTEREST ON ESCROW
			N	N 5	30.00	STATEMENT/QUOTE FEE
			N	Y 6	.00	LIEN RELEASE FEE
			N	N 7	.00	RECORDING FEES
			N	Y 8	.00	FAX FEE(S)
			N		811.44	ACCUM LATE CHARGES
			N		.00	ACCUM NSF CHARGES
			N		.00	OTHER FEES DUE

----- MEMO ITEMS -----

PAYMENT L/C	67.62	TYP 13 ST 20 CNTY 017	INV P80 001
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PF4: FEE COMMENTS

HMPOUT: HAMP MOD PACKAGE SENT

ACTIVE FORECLOSURE

COMPLETED LOSS MITIGATION

LOAN IS IN FORECLOSURE, F/C STOP = 1

PROC STOP = A FORECLOSURE DEPT

LOAN PAST DUE 24 MONTHS

594 DAYS PAST PROJECTED LEGAL DATE

DDCH [REDACTED] 5087 CORPORATE ADVANCE HISTORY SCREEN P80/001 04/15/11 11:38:35

FJ BOUCHER L:C F:A B: R: 05/01/09 TYPE CONV. RES. MAN F  
 495 WILLARD ST LEOMINSTER MA 01453

----- \* END -----

<u>C/A PAYEE</u>	<u>TRAN</u>	<u>RSN</u>	<u>USR</u>	<u>ESC PAYEE</u>
<u>SORT</u>	<u>SORT</u>	<u>SORT</u>	<u>SORT</u>	<u>SORT</u>

DATE RANGE:                  THRU                 

C/A

TRN	USR	DATE	TRAN	AMT	ESC PAYEE	PAYEE	RSN	DESCRIPTION	ORIG	DSB
633	INV	03/17/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	02/19/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	01/28/10		9.00	PM-NFR	13R19	PIPI	PROP INSPECTIONS		
632	INV	01/12/10		20.00	ATMCOD	13T21	DBRE	BREACH LETTER		
633	INV	11/10/09		100.00	PMCLEARC	13R19	PVBC	BPO/FORECLOSURE		

\*\* BEGINNING CDRP ADV BALANCE: 0.00

\*\* TOTAL OF TRANS DISPLAYED ON DDCH: 1,468.80

\*\* OUTSTANDING CORP ADV BALANCE: 1,468.80

DDCH 5087 CORPORATE ADVANCE HISTORY SCREEN P80/001 04/15/11 11:38:30

FJ BOUCHER L:C F:A B: R: 05/01/09 TYPE CONV. RES. MAN F  
 495 WILLARD ST LEOMINSTER MA 01453

\* MORE \*

<u>C/A PAYEE</u>	<u>TRAN</u>	<u>RSN</u>	<u>USR</u>	<u>ESC PAYEE</u>
<u>SORT</u>	<u>SORT</u>	<u>SORT</u>	<u>SORT</u>	<u>SORT</u>

DATE RANGE: THRU

C/A

TRN	USR	DATE	TRAN	AMT	ESC PAYEE	PAYEE	RSN	DESCRIPTION	ORIG	DSB
633	INV	10/27/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	10/12/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	08/31/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	SYS	08/30/10		100.00	POWERVALU	13T19	PVBC	BPO/FORECLOSURE		
633	SYS	07/28/10		85.00	POWERVALU	13T19	PVRC	RECONCILIATION		
633	INV	07/27/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	06/25/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	SYS	04/30/10		100.00	POWERVALU	13R19	PVBC	BPO/FORECLOSURE		
633	INV	04/21/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	04/12/10		20.00	ATMCOD	13T21	DBRE	BREACH LETTER		

DDCH [REDACTED] 5087 CORPORATE ADVANCE HISTORY SCREEN P80/001 04/15/11 11:38:23

FJ BOUCHER L:C F:A B: R: 05/01/09 TYPE CONV. RES. MAN F  
 495 WILLARD ST LEOMINSTER MA 01453

\* MORE \*

<u>C/A PAYEE</u>	<u>TRAN</u>	<u>RSN</u>	<u>USR</u>	<u>ESC PAYEE</u>
<u>SORT</u>	<u>SORT</u>	<u>SORT</u>	<u>SORT</u>	<u>SORT</u>

DATE RANGE:            THRU           

C/A

TRN	USR	DATE	TRAN	AMT	ESC PAYEE	PAYEE	RSN	DESCRIPTION	ORIG	DSB
633	INV	04/11/11		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
632	INV	04/04/11		250.00	ATABLI	13R19	ATFC	FC ATTY COSTS		
630	INV	04/04/11		35.00	ATABLI	13T19	ATFF	FC ATTY FEES		
630	INV	04/04/11		425.00	ATABLI	13R19	ATFF	FC ATTY FEES		
633	INV	03/07/11		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	02/01/11		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	SYS	01/28/11		100.00	POWERVALU	13R19	PVBC	BPO/FORECLOSURE		
633	INV	01/06/11		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	INV	11/24/10		9.60	FSFIDEL	13R19	PIPI	PROP INSPECTIONS		
633	SYS	11/09/10		100.00	POWERVALU	13T19	PVBC	BPO/FORECLOSURE		

DLQ1 [REDACTED] 5087 Q9 D E L I N Q U E N C Y OWNR ZZZ 04/15/11 11:35:15  
 13 CONV. RES. PER/CLS/OFF F/05/00 AGE: 4Y 6M IR: 6.62500 INV: P80  
 DUE( 24) 64,786.32 DUE 05/01/09( ) (00/00) ASSUM: ACQ:10/17/09  
 LATE CHRG 811.44 PAYMT @ 2,709.25 P: 495 WILLARD ST  
 BAD CK FEES .00 L/C AMT 67.62 LEOMINSTER MA 01453  
 OTHER FEES .00 PAYMT + LC 2,776.87 M:  
TOT DUE 65,597.76 PRIN BAL 342,624.21  
SUSPENSE .00 P&I 2,253.89 495 WILLARD ST  
 NET DUE 65,597.76 DLQ 11 TIME,PAY 0 DAY LEOMINSTER MA 01453  
 C/S 246 FRANCIS J BOUCHER [REDACTED]  
 C/D 12/09 C CELL/MOBILE [REDACTED]

\*FINANC'L\*

-IMD:N----- \* ADDITIONAL MESSAGES \* -----WU: P -----

SOLICITFLAG =

HMPOUT: HAMP MOD PACKAGE SENT

-COM2----- \* COMMENTS \* -----

DATE	USR	CONTACT	RESPONSE	REASON	RECALL	F/B	REMIND
010610	INB < <u>NO MULTI FOUND</u>					>	
041411	5YL <DELQ STAT =	REASON FOR DELQ = 002				>	
041411	5YL CALLED HOME	NO MESS LEFT		ILLNESS OF PRIN MTGR			
041211	PRI	AMD LEFT MSG					
041211	3ZN CALLED HOME	NO MESS LEFT					

<u>P309 LN [REDACTED] 5087</u>	<u>MORTGAGE LOAN HISTORY</u>	<u>04-15-11</u>
NAME FJ BOUCHER	INV-LN [REDACTED]	DUE 05-01-09 TYPE 13
BR 00 MAN F P-TYPE I INT .0662500 FIRST PB	342,624.21	2ND PB .00
HUD .00 NET 2709.25 SF .00250000 SUSP	.00	STOP D B P F N A D L
REP .00 RES .00		A 0 0 1 1 0 0 1
APP 04-11	04-06	04-06 04-04 04-04
DUE 00-00	05-09	04-11 00-00 00-00
TYPE/TRAN 6 33	1 61	3 13 6 32 6 30
AMOUNT .00	802.03	802.03- .00 .00
PRIN-PD .00	.00	.00 .00 .00
PRIN-BAL 342,624.21	342,624.21	342,624.21 342,624.21 342,624.21
INT-PD .00	.00	.00 .00 .00
ESC-PD .00	802.03	802.03- .00 .00
ESC-BAL .00	.00	802.03- .00 .00
A&H-INS .00	.00	.00 .00 .00
LIFE-INS .00	.00	.00 .00 .00
LC/FEES .00	.00	.00 .00 .00
MISC-PD .00	.00	.00 .00 .00
ADV-BAL 9,315.72	9,315.72	8,513.69 8,513.69 8,513.69
SUSP .00	.00	.00 .00 .00
SC/PAYEE FSFIDEL	[REDACTED]	ATABLI ATABLI

PAGE 001 OF 009 TOTAL TRANS AVAILABLE 0042 OLDEST TRAN 04-12-10 ZP

HAZ1 [REDACTED] 5087 HAZARD & FLOOD INSURANCE 04/15/11 11:38:48  
351 NAME FJ BOUCHER TYPE CONV. RES. UNIT ID  
PROP 495 WILLARD ST LEOMINSTER MA 01453 MAN F GROUP  
-----MAIN-----  
TYP AGENT INSCO DUE EXPIRES PREMIUM TRM COVERAGE P C POLICY NUMBER 523 N  
351 59154 CANCL 04/11 04/16/11 1385.00 12 280000 6 H BHH00001007117  
ACT C DISB CD ADD. PREM MTG CL R 03/10/11 VP Y DV ZGD

HMPOUT: HAMP MOD PACKAGE SENT

ACTIVE FORECLOSURE COMPLETED LOSS MITIGATION  
594 DAYS PAST PROJECTED LEGAL DATE PROCESSING NOTES ARE PRESENT  
FORECLOSURE STOP = 1 COVERAGE AMT 62,624 < PRINCIPAL

-----HDED TO UPDATE DEDUCTIBLE AMOUNT-----  
AGENT BUNKER HILL INS INVESTOR NAME TBW 2006-6  
INVESTOR LOAN [REDACTED]  
PO BOX 856269 INVESTOR PHONE 000-000-0000  
LOUISVILLE KY 40285 CLS 10-30-06 ASM 00-00-00 MAT 12-36  
INSCO AHMSI DUE 05-01-09 PRIN BAL 342,624.21  
\*PAY\* CANCEL NOTICE RECEIVED ESC BAL 9,315.72- R ESC .00  
P.O. BOX 949 HAZ MONTH 93.50 HAZ YTD .00  
ORANGE CA 92856 ORIG OWNR OCCUPY

TAX1 [REDACTED] 5087

TAX AND LIEN INFORMATION

04/15/11 11:38:40

NAME FJ BOUCHER

DIV CONTRACT NUMBER BRANCH

TYPE CONV. RES.

DATE

STATE 20 COUNTY 017 CITY 0000

TAX CO Z SERV TYPE C NORM

TYP SEQ ESC ANA DESC PAYEE TRM DUE DISB AMOUNT BILL NEW UNEVEN

313 41 CITY TAX ( 200270073B 12 07-11 1,081.07 2 1

TAX ID# 0480-00015-00000

313 42 CITY TAX ( 200270073B 12 10-11 1,081.07 2 1

TAX ID# 0480-00015-00000

313 43 CITY TAX ( 200270073B 12 01-12 802.03 2 1

TAX ID# 0480-00015-00000

313 44 CITY TAX ( 200270073B 12 04-12 802.03 2 1

TAX ID# 0480-00015-00000

PAGE 01 OF 01

DO NOT FILE - THIS IS A MORTGAGE DOCUMENT

MAS1 LOAN [REDACTED]5087 MSP LOAN MASTER MAINT. & DISPLAY 04/15/11 11:38:15  
NAME FJ BOUCHER TYPE 13 1ST MTG,CONVEN W/O INS GROUP  
-- MERS -- MORTGAGE ELECTRONIC REGISTRATION -----

----- REGISTRATION INFORMATION ----- --- FORECLOSURE INFORMATION ---

MIN NO: 1000295 0001443506 9 REG? Y FORC STAT 58

REG DATE: 10/30/06 MOM IND: Y

---

COMPLETED LOSS MITIGATION

P192 LN [REDACTED] 5087      LOAN STATUS 2      04/15/11

NAME FJ BOUCHER    INV-LN [REDACTED] DUE 05-01-09 TYPE 13

BR 00 MAN F P-TYPE 1 INT .0662500 FIRST PB 342,624.21 2ND PB .00

<u>MISCELLANEOUS</u>	<u>STEP SERVICE FEES</u>	<u>SECOND MORTGAGE</u>
EMPLOYEE CD	0 STEP1 AMT	INV/CAT /
S294 SW	0 STEP1 RATE	INV LN NO
L/I FLAG RLIC ARM IND	STEP2 AMT	LOAN TYPE
COUPON MO	00 STEP2 RATE	MAN
NEXT PMT NO	29 STEP3 AMT	TERM
ASSUMP DATE 00-00-00	STEP3 RATE	NEXT PYMT
LAST INV CHG 00-00	STEP4 AMT	ANNUAL SF
DEFICIT START/STOP 00-00 12-36	STEP4 RATE	LEVEL SF
DEFICIT INC .00		2ND P&I
OLD TOT PMT .00		INT RATE
OLD ESCROW MTH .00		ORIG LOAN
1ST PRIN BEG 342624.21	AGENT NO	2ND PRIN BEG
ESCROW BEG .00	LOCATION DATA	
ADVANCE BEG 6279.20	STATE 20 COUNTY 017 CITY 0000	
DRFT BANK/DELAY 00000000	SMSA CENSUS	OCCUPY 1
DRAFT ACCT	CRA COMM LOW INC	MOD INC
DRAFT ADDL PRIN	MINORITY COMM	
MTGR REC CORP ADV 1108.80	3RD REC CORP ADV	360.00
NON-REC CORP ADV .00	INT-ONLY FLAG	EXPIRES - -

PLEASE ENTER NEXT TRANSACTION      [REDACTED] SEE SCREEN P191

DO NOT FILE - THIS IS A ROLLING PAYMENT STATEMENT. IT CONTAINS NO NEW INFORMATION SINCE THE PREVIOUS STATEMENT.

PCH2 [REDACTED] 5087 HPMT 05/01/09 PAYMENT CHANGE MAINTENANCE 04/15/11 11:37:53  
 FJ BOUCHER 1ST PMT 01/01/07 INV P80/001 TYPE CONV. RES. MAN F  
 CUR PMT 05/01/09 PB 342,624.21 IR 6.62500 GRP CLM

-----\* HISTORY OF PAYMENTS \*

<u>PMT DT</u>	05/01/09	01/01/10
<u>IR</u>	6.62500	6.62500
<u>P&amp;I</u>	2,253.89	2,253.89
<u>COUNTY</u>	0.00	<u>0.00</u>
<u>CITY</u>	0.00	<u>0.00</u>
<u>HAZARD</u>	93.50	<u>93.50</u>
<u>MI</u>	0.00	<u>0.00</u>
<u>LIEN</u>	361.86	<u>347.13</u>
<u>DS</u>		
<u>MISC</u>	0.00	0.00
<u>BSC</u>	0.00	0.00
<u>A&amp;H</u>	0.00	0.00
<u>LIFE</u>	0.00	0.00
<u>REPL</u>	0.00	0.00
<u>HUD</u>	0.00	0.00
<u>2 P&amp;I</u>	0.00	0.00
<u>NET</u>	2,709.25	2,694.52

PAYMNT

CHANGE

REASON

PCH2 [REDACTED] 5087 IRPI 05/01/09 PAYMENT CHANGE MAINTENANCE 04/15/11 11:37:42  
FJ BOUCHER 1ST PMT 01/01/07 INV P80/001 TYPE CONV. RES. MAN F  
CUR PMT 05/01/09 PB 342,624.21 IR 6.62500 GRP CLM

-----\* IR & PI CHANGES \*-----

PMT DATE	05/01/09	IN EFFECT
IR	—	6.62500 IR REASON
CHG TYPE	—	N (OLD)
REASON CD	—	—
P&I	—, —, —	2,253.89 PI REASON
CHG TYPE	—	N (OLD)
REASON CD	—	—
RR DEPOSIT	—, —, —	.00 RR REASON
REASON CD	—	(OLD)
COUP	0	
S/F RATE		0.25000
DIST TYPE	1	

-----\* PRESS PF2 FOR ADDITIONAL MESSAGES \*-----

HMPOUT: HAMP MOD PACKAGE SENT  
ACTIVE FORECLOSURE COMPLETED LOSS MITIGATION  
LOAN IS IN FORECLOSURE, F/C STOP ≥ 1 PROC STOP ≥ A FORECLOSURE DEPT

FEE1 ~~5087~~ 5087FEE ACTIVITY LEDGER

04/15/11 11:37:29

SELECTED CODES \_\_\_\_\_FROM MMDDYYPAGE 1 OF 1

FRANCIS J BOUCHER

495 WILLARD ST

LEOMINSTER

MA 01453-

<u>FEE</u>		<u>DATE</u>		<u>DATE</u>		<u>DATE</u>		
<u>CODE</u>	<u>DESCRIPTION</u>	<u>ASSESSED</u>		<u>AMOUNT</u>	<u>PAID</u>	<u>AMOUNT</u>	<u>WAIVED</u>	<u>AMOUNT</u>
1	LATE CHARGES	F 10-23-09		67.62				
1	LATE CHARGES	F 01-16-10		67.62				
1	LATE CHARGES	F 02-16-10		67.62				
1	LATE CHARGES	F 03-16-10		67.62				
1	LATE CHARGES	F 04-16-10		67.62				
1	LATE CHARGES	F 05-17-10		67.62				
1	LATE CHARGES	F 06-16-10		67.62				
1	LATE CHARGES	F 07-16-10		67.62				
1	LATE CHARGES	F 08-16-10		67.62				
1	LATE CHARGES	F 09-16-10		67.62				
1	LATE CHARGES	F 10-18-10		67.62				
1	LATE CHARGES	F 11-16-10		67.62				
<u>NET</u>	811.44	<u>TOTALS</u>		811.44		0.00		0.00

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:37:23

FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F

000-00-0000 IR 6.62500 BR 00 [REDACTED]

495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]

\_ MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10

----~HHAZ---- \* LOAN HISTORY \*

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>
----------------	----------------	-------------	-------------------------	----------------------------

<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
-----------------	------------------	-----------------	---------------	------------------------------

03-08-10	04-10	351	HAZARD INSURANCE DISBURSEMENT (PRIMARY POLICY)	
----------	-------	-----	--	--

1,288.00-	0.00	0.00	1,288.00-	PAYEE = 59154
			2,960.63-	

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:37:15  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 1R 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 - MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----\*HTAX-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>
TRAN-AMT	PRINCIPAL	INTEREST	ESCROW	AMOUNT/CD/DESCRIPTION
04-06-11 04-11 313 CITY TAX	802.03-	0.00	0.00	802.03- 9,315.72-
03-16-11 03-11 314 NON ESC DELINQUENT PROP TAXES	75.00-	0.00	0.00	75.00- 8,513.69-
02-14-11 07-10 314 NON ESC DELINQUENT PROP TAXES	1,357.46-	0.00	0.00	1,357.46- 8,438.69-
01-20-11 01-11 313 CITY TAX	802.03-	0.00	0.00	802.03- 7,081.23-

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
000-00-0000 IR 6.62500 BR 00 [REDACTED]  
495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
\_ MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
----^HIST-----\* END OF LOAN HISTORY \*----- (MORE)  
PROC-DT DUE-DT TRAN TRAN-DESCRIPTION TRAN-EFFECTIVE-DATE  
TRAN-AMT PRINCIPAL INTEREST ESCROW AMOUNT/CD/DESCRIPTION  
01-12-10 00-00 632 STATUTORY EXPENSES  
20.00 0.00 0.00 0.00 20.00 3RD REC CORP ADV  
11-10-09 00-00 633 MISC FORECLOSURE AND BANKRUPTCY EXPENSES  
100.00 0.00 0.00 0.00 100.00 MTGR REC CORP ADV BA

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED]5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55

FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
000-00-0000 IR 6.62500 BR 00 [REDACTED]

495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]

MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10

-----\*HIST-----\*(MORE)

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
02-16-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1 LATE CHARGES FEE 1
01-28-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.00	0.00	0.00	0.00	9.00 MTGR REC CORP ADV BA
01-19-10	05-09	161	ESCROW ADVANCE	1,156.43	0.00	0.00	1,156.43	
01-19-10	01-10	313	CITY TAX	1,156.43-	0.00	0.00	1,156.43-	PAYEE = 200270073B
								1,672.63-
01-16-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1 LATE CHARGES FEE 1

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 IR 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 - MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----\*HIST-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>					
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>	
03-17-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60	MTGR REC CORP ADV BA
03-16-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1	LATE CHARGES FEE 1
03-08-10	05-09	161	ESCROW ADVANCE	1,288.00	0.00	0.00	1,288.00		
03-08-10	04-10	351	HAZARD INSURANCE DISBURSEMENT (PRIMARY POLICY)	1,288.00-	0.00	0.00	1,288.00-	PAYEE =	59154
							2,960.63-		
02-19-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60	MTGR REC CORP ADV BA

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 IR 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 - MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----\*HIST-----\* LOAN HISTORY \*-----\*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>	
<u>TRAN-AMT</u>		<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
04-23-10	05-09	161	ESCROW ADVANCE		
1,156.43		0.00	0.00	1,156.43	
04-23-10	04-10	313	CITY TAX		
1,156.43-		0.00	0.00	1,156.43-	PAYEE = 200270073B
				4,117.06-	
04-21-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES		
9.60		0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
04-16-10	05-09	152	LATE CHARGE ASSESSMENT		
0.00		0.00	0.00	0.00	67.62-1 LATE CHARGES FEE 1
04-12-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES		
20.00		0.00	0.00	0.00	20.00 3RD REC CORP ADV

---\* PF2 FOR ADDL MESSAGES \*

#### ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

DO NOT REBURN. THIS IS A SCANNED COPY OF THE ORIGINAL DOCUMENT.

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 IR 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----\*HIST-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>					
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>	
07-27-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60	MTGR REC CORP ADV BA
07-16-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1	LATE CHARGES FEE 1
06-25-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60	MTGR REC CORP ADV BA
06-16-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1	LATE CHARGES FEE 1
05-17-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1	LATE CHARGES FEE 1
04-30-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	100.00	0.00	0.00	0.00	100.00	MTGR REC CORP ADV BA
---* PF2 FOR ADDL MESSAGES *									
ACTIVE FORECLOSURE									
<u>HMPDOUT: HAMP MOD PACKAGE SENT</u>									
<u>COMPLETED LOSS MITIGATION</u>									

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 IR 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----\*HIST-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
08-30-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
		100.00	0.00	0.00	0.00	100.00	3RD REC CORP ADV	
08-16-10	05-09	152	LATE CHARGE ASSESSMENT					
		0.00	0.00	0.00	0.00	67.62-1	LATE CHARGES	FEE 1
07-28-10	05-09	161	ESCROW ADVANCE					
		1,081.07	0.00	0.00	1,081.07			
07-28-10	07-10	313	CITY TAX					
		1,081.07-	0.00	0.00	1,081.07-		PAYEE =	200270073B
						5,198.13-		
07-28-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
		85.00	0.00	0.00	0.00	85.00	3RD REC CORP ADV	

----\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPDOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087      CUSTOMER SERVICE    INV P80/001    04/15/11    11:35:55  
 FRANCIS J BOUCHER            XXX-XX-1909 OC    TYPE CONV. RES.                    MAN F  
                                  000-00-0000        IR 6.62500 BR 00    [REDACTED]  
 495 WILLARD ST                LEOMINSTER MA 01453                            C [REDACTED]  
 — MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS.                    >: 05/11/10  
 -----\*HIST-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DUET-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
10-12-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
				9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
10-07-10	05-09	161	ESCROW ADVANCE					
				1,081.07	0.00	0.00	1,081.07	
10-07-10	10-10	313	CITY TAX					
				1,081.07-	0.00	0.00	1,081.07-	PAYEE = 200270073B
							6,279.20-	
09-16-10	05-09	152	LATE CHARGE ASSESSMENT					
				0.00	0.00	0.00	0.00	67.62-1 LATE CHARGES FEE 1
08-31-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
				9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPDOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 IR 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----~HIST-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
01-06-11	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
11-24-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
11-16-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1 LATE CHARGES FEE 1
11-09-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	100.00	0.00	0.00	0.00	100.00 3RD REC CORP ADV
10-27-10	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
10-18-10	05-09	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	67.62-1 LATE CHARGES FEE 1

 ---\* PF2 FOR ADDL MESSAGES \*---  
 ACTIVE FORECLOSURE  
 HMPOUT: HAMP MOD PACKAGE SENT  
 COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087      CUSTOMER SERVICE    INV P80/001    04/15/11    11:35:55  
 FRANCIS J BOUCHER            XXX-XX-1909 OC    TYPE CONV. RES.                    MAN F  
 495 WILLARD ST                LEOMINSTER MA 01453                            C [REDACTED]  
 MAST10    < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS.                    >: 05/11/10  
 -----\*HIST-----\* LOAN HISTORY \*-----\*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
02-14-11	07-10	314	NON ESC DELINQUENT PROP TAXES					
		1,357.46-		0.00	0.00	1,357.46-		PAYEE = 200270073B
						8,438.69-		
02-01-11	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
		9.60		0.00	0.00	0.00	9.60	MTGR REC CORP ADV BA
01-28-11	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
		100.00		0.00	0.00	0.00	100.00	MTGR REC CORP ADV BA
01-20-11	05-09	161	ESCROW ADVANCE					
		802.03		0.00	0.00	802.03		
01-20-11	01-11	313	CITY TAX					
		802.03-		0.00	0.00	802.03-		PAYEE = 200270073B
						7,081.23-		

----\* PF2 FOR ADDL MESSAGES \*

#### ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087 CUSTOMER SERVICE INV P80/001 04/15/11 11:35:55  
 FRANCIS J BOUCHER XXX-XX-1909 OC TYPE CONV. RES. MAN F  
 000-00-0000 IR 6.62500 BR 00 [REDACTED]  
 495 WILLARD ST LEOMINSTER MA 01453 C [REDACTED]  
 MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS. >: 05/11/10  
 -----~HIST-----\* LOAN HISTORY \*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
04-04-11	00-00	630	ATTORNEY ADVANCES	425.00	0.00	0.00	0.00	425.00 MTGR REC CDRP ADV BA
03-16-11	05-09	161	ESCROW ADVANCE	75.00	0.00	0.00	75.00	
03-16-11	03-11	314	NON ESC DELINQUENT PROP TAXES	75.00-	0.00	0.00	75.00-	PAYEE = NCZCRET
								8,513.69-
03-07-11	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES	9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
02-14-11	05-09	161	ESCROW ADVANCE	1,357.46	0.00	0.00	1,357.46	

---\* PF2 FOR ADDL MESSAGES \*

ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

SER1 [REDACTED] 5087      CUSTOMER SERVICE    INV P80/001    04/15/11    11:35:55  
 FRANCIS J BOUCHER            XXX-XX-1909 OC    TYPE CONV. RES.            MAN F  
 000-00-0000            IR 6.62500 BR 00    [REDACTED]  
 495 WILLARD ST            LEOMINSTER MA 01453            C [REDACTED]  
 - MAST10 < MASSACHUSETTS ; POSSIBLY AFFECTED: STORMS.            >: 05/11/10  
 ----^HIST-----\* LOAN HISTORY \*-----\*(MORE)  

<u>PROC-DT</u>	<u>DU-E-DT</u>	<u>TRAN</u>	<u>TRAN-DESCRIPTION</u>	<u>TRAN-EFFECTIVE-DATE</u>				
				<u>TRAN-AMT</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ESCROW</u>	<u>AMOUNT/CD/DESCRIPTION</u>
04-11-11	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES					
				9.60	0.00	0.00	0.00	9.60 MTGR REC CORP ADV BA
04-06-11	05-09	161	ESCRON ADVANCE					
				802.03	0.00	0.00	802.03	
04-06-11	04-11	313	CITY TAX					
				802.03-	0.00	0.00	802.03-	PAYEE = 200270073B
							9,315.72-	
04-04-11	00-00	632	STATUTORY EXPENSES					
				250.00	0.00	0.00	0.00	250.00 MTGR REC CORP ADV BA
04-04-11	00-00	630	ATTORNEY ADVANCES					
				35.00	0.00	0.00	0.00	35.00 3RD REC CORP ADV

----\* PF2 FOR ADDL MESSAGES \*-----

#### ACTIVE FORECLOSURE

HMPOUT: HAMP MOD PACKAGE SENT

COMPLETED LOSS MITIGATION

P190 LN [REDACTED] 5087      LOAN STATUS I      04/15/11

NAME FJ BOUCHER    INV-LN [REDACTED] DUE 05-01-09 TYPE 13

BR 00 MAN F P-TYPE I INT .0662500 FIRST PB    342,624.21 2ND PB    .00

POYTD INT    .00 PRIN    .00 TAX    3036.52 HAZ    .00 TERM 360

RECON 660    GUAR    MIP    .00 LIEN    .00 MAT 12-36

BILL FRANCIS J BOUCHER    CONTRACT/POOL NO

NAME    TAX NAME FRANCIS    BOUCHER

& 495 WILLARD ST    PROPERTY 495    WILLARD ST

ADDR LEOMINSTER    MA 01453    ADDRESS LEOMINSTER    MA 01453

<u>BALANCES</u>		<u>PAYMENT</u>		<u>STOPS</u>		<u>OTHER</u>
ESCROW	.00	P&I	2253.89	PROCESS A	LEVEL SF	.00
ADVANCE	9315.72	2ND P&I	.00	BAD CK 0	SF RATE	.002500000
SUSPENSE	.00	ESCROW	455.36	PIF 0		
LC DUE	811.44	REPL	.00	FC 1	LAST ANAL	00-00
REPL RES	.00	MISC	.00	NOTICE 1	LOAN DATE	10-30-06
RES ESC	.00	LIFE	.00	ANALYZE 0	INT/ESC	1
INT DUE	.00	A&H	.00	A&H 0	TEL 1	[REDACTED]
HUD	.00	BSC	.00	LIFE 0	TEL 2	[REDACTED]
DEFICIT	.00	TOTAL	2709.25	DISB 0	TEL CD	C
DISC BAL	.00	HUD-P	.00	CASHIER 5	TIMES DELQ	11
ORIG DIS	.00	NET PMT	2709.25	ACCRAUL 3	BILL MODE	9
ORIG LOAN	352000	PMT FREQUENCY	12	L/C 1	FC TRACK	A
<u>SEE TASK SCREEN</u>				[REDACTED]		
				SEE SCREEN P192		

BNKH [REDACTED] 5087 MMYY BANKRUPTCY HIST CH INV 04/18/11 11:35:32  
FJ BOUCHER DUE 05/01/09 PMT 2,709.25 TYPE CONV. RES  
495 WILLARD ST LEXINGTON MA 01453  
-----\* NO HISTORY IN RANGE -----PRO -----  
ACT DATE AMOUNT DUE DATE

DLQ2 [REDACTED] 5087 Q9 D E L I N Q U E N C Y P80/001 04/15/11 11:35:21

FJ BOUCHER CONV. RES. 05/01/09 F/05/00 DUE: 65,597.76  
495 WILLARD ST LEOMINSTER MA 01453 PMT: 2,709.25

-SCRA-----\* REPAYMENT PLAN SCRATCH PAD \*-----

PMT DUE: 24 DUE DATES: 05/01/09 - 04/01/11 TOT-DUE: 66,706.56 C

PLAN PMT: 00 INCL: L/C- Y \* NSF- N OTHER- N OPT INS- N CORP ADV- Y \*

DEDUCT: SUSPENSE- N PLAN BREAK DAYS: \_\_\_ TYP: \_\_\_ IMD: N

PLAN PMT: ON MMDDYY INITIAL PMT OF .00 OR 00 % AND/OR

BEGINNING MMDDYY AND EVERY 0 WEEKS OR MONTHLY, PMT OF .00 OR

1 1/4 \_ 1 1/3 \_ 1 1/2 \_ 1 2/3 \_ 1 3/4 \_ 2 \_ #.## \_\_\_ % = .00

SUSPENSE BAL: .00 INTEREST DUE: .00

LAST PLAN PAYMENT FOR .00 DUE ON MMDDYY

REC CORP ADV BAL: 1,108.60

----^PLNS-----\* SUMMARY OF PLANS IN LAST 24 MONTHS \*-----

ADDED

BROKEN

KEPT

DELETED

CHANGED

\*\*\* NO SECURITY FOR THIS FUNCTION \*\*\*

PAY1 LOAN [REDACTED] 5087	<u>PAYOUT INFORMATION</u>	04/15/11 11:34:49
BILLING NAME AND ADDRESS	MORTGAGOR & CO-MTGR SSN	MAN CODE F
FRANCIS J BOUCHER	XXX-XX-1909	PAY PERIOD
	-----PROPERTY ADDRESS-----	MONTHLY
495 WILLARD ST	495 WILLARD ST	PAY METHOD 9
LEOMINSTER MA 01453	LEOMINSTER MA 01453	SPECIAL
TOTAL PRIN BALANCE DUE DATE	LOAN DATE	LOAN TYPE 13
342,624.21 05/01/09	10/30/06	CONV. RES

-----PF6:TO FAX

CONTACT NAME \_\_\_\_\_ CONTACT PHONE NO. \_\_\_\_/\_\_\_\_\_-\_\_\_\_

MAIL-TO NAME AND ADDRESS IF OTHER THAN BILLING NAME AND ADDRESS

1 \_\_\_\_\_ 2 \_\_\_\_\_

3 \_\_\_\_\_ 4 \_\_\_\_\_ STATE \_\_\_\_ ZIP \_\_\_\_

CONTACT2 NAME \_\_\_\_\_ CONTACT2 PHONE NO. \_\_\_\_/\_\_\_\_\_-\_\_\_\_

1 \_\_\_\_\_ 2 \_\_\_\_\_

3 \_\_\_\_\_ 4 \_\_\_\_\_ STATE \_\_\_\_ ZIP \_\_\_\_

HMPOUT: HAMP MOD PACKAGE SENT

ACTIVE FORECLOSURE

COMPLETED LOSS MITIGATION

LOAN IS IN FORECLOSURE, F/C STOP ≥ 1

PROC STOP ≥ A FORECLOSURE DEPT

LOAN PAST DUE 24 MONTHS

594 DAYS PAST PROJECTED LEGAL DATE

BNKC [REDACTED] 5087 BNKRUPTCY PROOF OF CLM CH . INV P80 04/15/11 11:34:35

FJ BOUCHER DUE 05/01/09 PMT 2,709.25 TYPE CONV. RES  
495 WILLARD ST LEOMINSTER MA 01453

----- PRE-PETITION CLAIM -----PRO

CLAIMED ACKNOWLEDGED CONFIRMED CLAIM TOT CONFIRMED TOT PRIN BALANCE

REVISED CLAIM MONTH: MM-YY PRE-PETITION CLAIM: CLAIM DETAIL OVERRIDE: N

----- PAYMENTS ----- LATE CHARGES -----

DUE DATE - DUE DATE AMOUNT TOTAL NUM AMOUNT TOTAL PD-TD-DT

LOAN NOT SET UP IN BANKRUPTCY W/S

BNKC [REDACTED] 5087 BNKRUPTCY PROOF OF CLM CH INV P80 04/15/11 11:34:29

FJ BOUCHER DUE 05/01/09 PMT 2,709.25 TYPE CONV. RES

495 WILLARD ST LEOMINSTER MA 01453

----- PRE-PETITION CLAIM -----PRO

CLAIMED ACKNOWLEDGED CONFIRMED CLAIM TOT CONFIRMED TOT PRIN BALANCE

REVISED CLAIM MONTH: MM-YY PRE-PETITION CLAIM: CLAIM DETAIL OVERRIDE: N

----- PAYMENTS ----- ----- LATE CHARGES -----

DUE DATE - DUE DATE AMOUNT TOTAL NUM AMOUNT TOTAL PD-TO-DT

LOAN NOT SET UP IN BANKRUPTCY W/S

BNK1 [REDACTED] 5087 BNK SETUP . CLM P80/001 04/15/11 11:34:24

FJ BOUCHER CHAPTER 05/01/09 TYPE CONV. RES. M:F F:1

495 WILLARD ST LEOMINSTER MA 01453 GRP

~STAT-----\* STATUS \*

STAT	PROC	CHAP	FILING DT	BANKRUPTCY CASE #	COURT	TEMPLATE
	CLM					
NOTICE	CREDITOR	PF OF CLM	CONFIRM	REPAY	STAY	PMTS
RECEIVED	MEETING	FILING	HEARING	PER	LIFT	INSIDE
041811					N	N
TRUSTEE	MTG CO ATTY	DEBTOR ATTY		REGION CODE		Y
				00		

-----\* ADDITIONAL MESSAGES \*

\*\*\* LOAN IS ACTIVE FORECLOSURE \*\*\*HMPOUT: HAMP MOD PACKAGE SENTCOMPLETED LOSS MITIGATION

----^DESC-----\* BNK DESCRIPTIONS \*

BNK STATUS: RMVL REAS:

CHAPTER: RMVL DATE:

FOR1 STATUS: ACTIVE PREPT DUE:

TEMPLATE: \*\*\* NOT FOUND \*\*\* PSTPT DUE:

MTG CO ATTY: BNK SETUP:

FILING DT:

PROP INSP: FIDELITY NATIONAL FIELD PROCESSOR:

BNK1 [REDACTED] 5087 BNK SETUP . CLM P80/001 04/15/11 11:34:20

FJ BOUCHER CHAPTER 05/01/09 TYPE CONV. RES. M:F F:1

495 WILLARD ST LEOMINSTER MA 01453 GRP

~STAT-----\* STATUS \*-----

STAT	PROC	CHAP	FILING DT	BANKRUPTCY CASE #	COURT	TEMPLATE
			CLM			
NOTICE	CREDITOR	PF OF CLM	CONFIRM	REPAY	STAY	PMTS
RECEIVED	MEETING	FILING	HEARING	PER	LIFT	CASE
041811					N	N
TRUSTEE	MTG CO ATTY	DEBTOR ATTY		REGION CODE		
				00		

-----\* ADDITIONAL MESSAGES \*-----

\*\*\* LOAN IS ACTIVE FORECLOSURE \*\*\*HMPOUT: HAMP MOD PACKAGE SENTCOMPLETED LOSS MITIGATION

----^DESC-----\* BNK DESCRIPTIONS \*-----

BNK STATUS: RMVL REAS:

CHAPTER: RMVL DATE:

FOR1 STATUS: ACTIVE PREPT DUE:

TEMPLATE: \*\*\* NOT FOUND \*\*\* PSTPT DUE:

MTG CO ATTY: BNK SETUP:

FILING DT:

PROP INSP: FIDELITY NATIONAL FIELD PROCESSOR: