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† ALSO ADMITTED IN PA
* ALSO ADMITTED IN NY
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July 18, 2011

RECEIVED
JUL 20 2011
SUPERIOR COURT
CLERK'S OFFICE

Via Federal Express

The Honorable Walter R. Barisonek, Special Master
Union County Courthouse
2 Broad Street, Courtroom 101
Elizabeth, NJ 07207

Re: In the Matter of Residential Mortgage Foreclosure Pleadings and Document Irregularities
SPECIAL MASTER IN ADMINISTRATIVE ORDER 01-2010/DOCKET NUMBER F-238-11

Dear Judge Barisonek:

Enclosed please find and original and one (1) copy of the Supplemental Affidavit of Joseph M. Perry of IBM Lender Business Process Services, Inc. ("LBPS") as required by the Supplemental Administrative Order Directing Submission of Information by Residential Mortgage Foreclosure Plaintiffs Concerning Their Document Execution Practices To a Special Master related to the above matter.

Please contact me if you have any questions or concerns. Thank you for your consideration in this regard.

Very truly yours,

Philip M. Colicchio

enc.
cc: Superior Court Clerk (via email and regular mail)
Tod B. Edel, Esq. (via email)

FILED Jul 20, 2011

IN THE MATTER OF RESIDENTIAL MORTGAGE FORECLOSURE PLEADING AND DOCUMENT IRREGULARITIES	))))))))	Docket #F-238-11 Administrative Order 01-2010 Administrative Order Directing Submission of Information From Residential Mortgage Foreclosure Plaintiffs Concerning Their Document Execution Practices To A Special Master

STATE OF NORTH CAROLINA)
) ss:
COUNTY OF DURHAM)

SUPPLEMENTAL AFFIDAVIT OF JOSEPH M. PERRY

Joseph M. Perry, being first duly sworn, on oath deposes and says:

1. I am the Vice President overseeing Default Management operations at Seterus, Inc., formerly known as IBM Lender Business Process Services, Inc. ("LBPS"). LBPS formally changed its name to Seterus, Inc. on July 9, 2011. This name change does not represent a change to our operations, nor does it change any of my prior responses submitted in this matter. I work out of Seterus's Beaverton, Oregon and Raleigh, North Carolina offices.

2. I previously submitted an affidavit (dated May 19, 2011) in this matter in response to Administrative Order 01-2010 to describe Seterus's processes and procedures with respect to its handling, review and verification of documents submitted in foreclosure proceedings. I have prepared the instant affidavit to provide additional information and documentation in response to the additional inquiries posed by Special Master Barisonek.

Question 1. Please provide a detailed job description of a "Foreclosure Specialist" and explain the identity of the "appropriate delegated individual" referenced in the first paragraph of Exhibit 1 of the Joseph M. Perry affidavit of May 19, 2011.

3. "Foreclosure Specialist" is a job category at Seterus that refers to employees who work on a team of several Foreclosure Specialists having responsibility for all aspects of servicing a loan once it has entered foreclosure At Seterus, the essential job functions of a Foreclosure Specialist include: monitoring current foreclosure status of assigned accounts, calculating and preparing reinstatement and payoff figures and other debt information for attorneys, reviewing title search documents to confirm correct vesting, lien position, status of priority lien, subordinate liens, and environmental issues; certifying marketable title for REO properties, reviewing foreclosure documents for accuracy and executing affidavits of indebtedness; responding to attorney and customer disputes, inquiries and complaints in accordance with established policies and procedures; processing and auditing invoices and legal bills in a timely and accurate manner; ensuring foreclosure activities are performed in accordance with investor, insurer and/or government agency guidelines; and maintaining account records in all servicing systems to ensure accurate and up-to-date loan records.

Different Foreclosure Specialists have responsibility for different aspects of servicing a loan. For example, a "pre-foreclosure" Foreclosure Specialist ensures that the loan has met all of the internal requirements that justify sending a loan into foreclosure. Some Foreclosure Specialists facilitate foreclosure postponement requests (generally in cases where a borrower is working on a loss-mitigation solution). Other Foreclosure Specialists have primary responsibility for the review and execution of documents submitted in connection with foreclosure proceedings. In my May 19, 2011 affidavit, I used the term Foreclosure Specialist interchangeably with "document reviewer" in describing this sub-set of Foreclosure Specialists

whose principal responsibility is the review and execution of documents to be submitted in foreclosure proceedings. At Seterus, all document reviewers are Foreclosure Specialists.

With respect to the Special Master's inquiry concerning the "appropriate delegated individual" referenced in the first paragraph of Exhibit 1 to my May 19, 2011 affidavit, in some jurisdictions, local procedural rules require that the individual who executes documents in support of foreclosures possess a certain official corporate rank within the company, for example, the level of Assistant Vice President. In jurisdictions where this threshold corporate rank is required, the Seterus Document Review and Execution procedure requires that an individual with the appropriate level of authority (using the prior example, an Assistant Vice President) must review and execute the necessary documentation to ensure compliance with local rules Typically, these are individuals who are front line managers or higher who supervise the Foreclosure Specialists. New Jersey is not a jurisdiction that has imposed a minimal corporate rank requirement Accordingly, documents submitted by Seterus in connection with foreclosure proceedings in New Jersey generally are reviewed and executed by a Foreclosure Specialist. All employees who review and execute documents submitted in foreclosure proceedings are expected to adhere to the policies set out in Exhibit 1 to my May 19, 2011 affidavit

Question 2. Please identify the "loan servicing related documents" referred to in Paragraph 12 of the Joseph M. Perry affidavit of May 19, 2011.

4. Loan servicing related documents include, among other things, copies of the original note and security instrument (deed of trust or mortgage); the loan origination documentation such as the loan application, underwriting information and title policies; any appraisals or other documents related to the valuation of the collateral; and prior servicing documentation such as payment histories, correspondence to or from the borrower, assignments, modifications (or other agreements) or documentation related to property taxes, hazard

insurance, force-placed insurance or property preservation. Each loan has its own set of unique documentation and this may not be the complete universe of potential documents supplied to Seterus, but it is a reasonably complete description of the kinds of documents Seterus receives at the time a loan is transferred to Seterus for servicing.

Question 3. Who can enter data into the Pulse system? Does the system keep track of who enters the data, when it was entered and what changes were made? Does the system verify the accuracy of the change (e.g. the correct loan balance after a payment is made)?

5. Only Seterus employees with specific responsibilities for a loan can enter or change data in the Pulse system with respect to that loan. The ability to enter or alter data in the Pulse system is controlled by the employee's log-in and password, and is limited by their specific job function. For instance, only certain employees have the proper clearances to add, amend or remove a notation for a borrower payment (specifically, those employees in the Transaction Processing department). The Pulse system makes and maintains a record of the Seterus employees (by their log-in) who make changes to information concerning a loan (such as updates to a borrower's payment information, and the like), what the change was and when the change was made. When changes in the data concerning a loan require a computational component (for example, changes in loan balances in light of a borrower payment), the Pulse system automatically makes the appropriate computations and updates the system accordingly. Employees do not perform these computations manually; the system performs the calculations. However, the data entered into the system is double-checked before the Pulse system is allowed to perform its computations, ensuring that the computations are based on valid information. In the event that a manual calculation is required, the computation is performed and double-checked prior to entry into the system.

Question 4. Where are the original loan documents kept, and how are they maintained? How does Seterus confirm that scanned documents that are transmitted to SCI are true and correct copies?

6. Original loan documents (the "collateral file") such as the original promissory note, allonges, mortgage/deeds of trust and title policies are stored in the loan owner's custodian's vault. With respect to Fannie Mae (which includes all the loans Seterus services in New Jersey), that vault is maintained by the custodial division of the Bank of New York. If Seterus needs the collateral file, it is available upon request. Seterus does not receive paper copies of the servicing-related documents when loans are transferred from a prior loan servicer Rather, Seterus receives a computer hard-drive from the prior servicer containing electronic copies of all documents contained in the prior servicer's files. Seterus has found that the documentation delivered in this format has proven reliable. If Seterus determines that it needs additional documents or clarification of any documents received, Seterus maintains communication with the loan owner and prior servicers and is able to request assistance on an ongoing basis

Question 5. Paragraphs 22 - 24 of the May 19, 2011 affidavit refer to the exchange between the document reviewer and the local foreclosure attorney. Who is responsible for the documents that go to foreclosure counsel, what documents are provided, and how does Seterus provide them to the local foreclosure counsel? Who at Seterus reviews the complaint for accuracy? And, does foreclosure counsel have access to Pulse, SCI or LPS, and if so, how much access?

7. The local foreclosure attorney is responsible in the first instance for requesting any documents necessary and ensuring that he or she has all documents required with respect to any filing or submission in a foreclosure proceeding. The Seterus Foreclosure Specialist assigned to the loan responds to the local attorney's requests for documents and may supply any number of types of documents to the foreclosure attorney, including copies of the note and mortgage, assignments, allonges or other servicing documents (escrow information, pay

histories, etc.) to assist the attorney with filings in the foreclosure These documents may be exchanged through the LPS portal, by email, by overnight courier or regular mail. This Foreclosure Specialist is the same employee who reviews the complaint for accuracy and is responsible for communicating and working with the foreclosure attorney to confirm the accuracy of the statements in the complaint. Local counsel do not have access to Pulse or SCI, but do have access to LPS and frequently request information and documents through this portal. When the request is received by Seterus, the information and/or documentation is "uploaded" into LPS, where it can then be reviewed or downloaded by the local foreclosure attorney.

Question 6. Clarification regarding Paragraph 26 and the document reviewer/foreclosure specialist responsibilities and the notarization process.

8. As discussed above in paragraph 3, at Seterus the term "document reviewers" is a descriptive sub-set of a job function done by a Foreclosure Specialist Under Seterus procedures and policy, an employee may not execute an affidavit or certification without having first personally conducted the necessary review and examination of the relevant documentation and information The responsibility for execution of an affidavit or certification may not be delegated to any other individual who has not also conducted the full review and examination of the relevant information and documentation and who can personally attest to the accuracy of the affidavit/certification. A notary public's only role in this process is to ensure that the final documents are signed in the presence of the notary and otherwise comply with applicable notary law. The notary publics do not themselves perform any substantive evaluation of the contents or representations in the affidavits or certifications.

Question 7. Hard Copy of the Training Manual.

9. The training software is not in a hard-copy format. However, we have gone through the training exercise screen-by-screen and printed each page of the training software

program for the Special Master's consideration and have attached them as Exhibit 1 to this affidavit These screen prints are exact reproductions of the screens that employees in training view and interact with

Question 8. Describe the "quality assurance process" referenced in Paragraph 36 of the Affidavit of May 19, 2011.

10. There are two layers of quality assurance that Seterus employs as to foreclosures (which also will apply to foreclosures in New Jersey when they resume). First, at the department level, a manager will periodically select at random affidavits/certifications reviewed and executed by Seterus Foreclosure Specialists. These documents are reviewed for accuracy using the same procedures and policies set out in the Job Aid and the Training Tool to confirm the accuracy of the facts, representations and documentation contained in, or referred to, in the affidavit/certification. This sampling and review is used as a management tool to identify any areas where document reviewers might need additional training or guidance. A second layer of quality assurance takes place when Seterus's internal Quality Control group randomly selects affidavits/certifications to verify the accuracy of the facts, representations and supporting documentation The Quality Control group scores these affidavits based on their accuracy and completeness. These scores are used by the Foreclosure department to evaluate their procedures and their employee performance. These scores will also be utilized by senior management to evaluate the performance of the department as a whole as well as to determine whether specific employees are meeting performance standards.

Question 9. Clarification in Exhibit 1 regarding the documentation actually executed by the Foreclosure Specialists.

11. Exhibit 1 to my affidavit of May 19, 2011 contains a summary paragraph on page 1 of 4 which sets out, very generally, the types of documents that are appropriate for document review and execution by a Foreclosure Specialist. These include Affidavits, Declarations and

Certifications This summary statement in Exhibit 1 distinguishes between foreclosure documents and title-related documents involving the transfer of interest in the loan or property A Foreclosure Specialist is not permitted, for example, to execute a quit claim deed, reconveyance of mortgage, satisfaction of a note or an assignment of a mortgage. This title-related documentation is handled by the Title Services department within Seterus and is not performed by a Foreclosure Specialist.

Question 10. Describe Seterus's policy relating to payments made by a borrower after the loan has been accelerated.

12. Seterus's policy with respect to loans where a borrower has missed or failed to make a payment is to explore options for modification through our loss mitigation department. Seterus actively conducts outreach campaigns to encourage borrowers in default to work with Seterus to explore loss mitigation alternatives to foreclosure. Our statements, correspondence, calling campaigns and webpage all encourage borrowers to contact Seterus to discuss loss mitigation alternatives. However, once a loan has been accelerated, Seterus's general policy is to reject all partial payments (those which do not completely cure the current amount of the default), made after the debt has been accelerated. These payments are returned to the borrower with an explanation that the amount tendered is insufficient to fully reinstate the loan, and that the borrower should contact Seterus in order to discuss loss-mitigation solutions. In some instances, however, Seterus may decide to accept a partial payment from a borrower in connection with the temporary stay of a foreclosure sale. Several factors guide Seterus in its determination whether to accept a partial payment in order to postpone a foreclosure sale, including: the amount of the arrearage, the degree to which the borrower was previously making good-faith efforts to work with Seterus; the cause of the original default, and whether or not the borrower's circumstances have changed in the interim; and the likelihood that a long-term loss-

mitigation solution is available and reasonable for the borrower. Seterus's policy is to explore loss-mitigation solutions with a borrower prior to proceeding with a foreclosure sale.

FURTHER AFFIANT SAYETH NOT.

JOSEPH M PERRY

Sworn to before me this
14th day of July, 2011.

Notary Public

LONA J. HUNT
NOTARY PUBLIC
Wake County, North Carolina
My Commission Expires December 17, 2011

TAYLOR, COLICCHIO & SILVERMAN, LLP
502 Carnegie Center, Suite 103
Princeton, NJ 08540
(609) 987-0022
Philip M. Colicchio, Esq.
Attorneys for Foreclosure Plaintiff, Federal National Mortgage Association

IN THE MATTER OF RESIDENTIAL MORTGAGE FORECLOSURE PLEADING AND DOCUMENT IRREGULARITIES	SUPERIOR COURT OF NEW JERSEY CHANCERY DIVISION – GENERAL SPECIAL MASTER IN ADMINISTRATIVE ORDER 01-2010/DOCKET NUMBER F-238-11 **CERTIFICATION OF SERVICE**

I hereby certify that a true and correct copy of the foregoing Supplemental Affidavit of Joseph M. Perry of IBM Lender Business Process Services, Inc. ("LBPS") as required by the Supplemental Administrative Order Direction Submission of Information by Residential Mortgage Foreclosure Plaintiffs Concerning Their Document Execution Practices To a Special Master was served this 18th day of July 2011 via Federal Express to the following:

The Honorable Walter R. Barisonek, Special Master
Union County Courthouse
2 Broad Street, Courtroom 101
Elizabeth, New Jersey 07207

and the following was filed this 18th day of July 2011 via electronic mail and first-class mail to the following:

Superior Court Clerk's Office
Attn: F-238-11
P.O. Box 971
Trenton, New Jersey 08625-0971

Dated: 7/18/11

Annie Warms

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LPS

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

Play Previous Next Quit

Paused

LPS desktop

Find By Loan Number

My Desk

To enter the Customer's loan number, click on the **Find Entry box**

- Announcements
- My Account
- Network Announcements **(0)**
- Intercom Inbox **(7)**
- Intercom Sent
- Tasks **(0)**
- Deleted Items
- Completed Fees And Costs **(0)**
- Help

This is just one scenario Every affidavit is different and may have different issues

Refer to the AOI "Job Aid" for clarification in different scenarios.

Recyc Bin

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LPS

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find: 12345 By: Loan Number

My Desktop

My Items

- Announcements
- My Account
- Network Announcements (0)
- Intercom Inbox (7)
- Intercom Sent
- Tasks (0)
- Deleted Items
- Completed Fees And Costs (0)
- Help

If there is no assignment of note listed to Fannie Mae, we cannot execute this document Therefore, you must submit a revision request to the Attorney advising them to open a request in LPS for an assignment to Fannie Mae.

Click on Find

On all documents, verify Customer's and / or (Obligee's) name and property address.

Recyc Bin

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Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find: 12345 By: Loan Number

Click on the View Documents Icon.

Loan 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - **Foreclosure Doc**
              - Foreclosure Do
                - Foreclosure
                - Foreclosure
  - Document Management
  - Invoices

Process Screen

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

Investor: Fannie Mae # **Prior Service Number:** Add

Vendor Ref:

Mortgagor: I

Start: 5/2/2011 **Status:**

Property Address:

ORLANDO Florida 32821

Orange

Process: Foreclosure Document Forward Revision

Event	Days	Orig Date	Due Date	Completed	Form
1. Revised Document Request Sent to Attorney	0	4/5/2011	4/5/2011	4/5/2011	
2. Revised Document Imaged	0	4/5/2011	4/5/2011	4/26/2011	
3. Document Review	0	4/5/2011	4/26/2011		

Cumulative Hold Days: 0

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

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https://dmc.lpsdesktop.com - LPS | desktop

LPS desktop

Loan 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
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        - Foreclosure Docume
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              - Foreclos
                - For
                - For
  - Document Management
  - Invoices

View Referral Packages/Document(s)

Referral Information

ID #:

Client: FNFS (LBPS)

Loan Number: 12345

Referral Type: Signature Required

Referral Date

View Entire Referral Package

ailed Referral Report

To find the Assignment of Mortgage, scroll down to find the document. In this scenario, click on the **scrollbar**

Documents Currently Contain ckage

ID #	Document Type Name	PDF Size (in Bytes)	Num Of Pa	aging Upload
99608720	AFFIDAVIT	118362	3	6/2011 7.56 AM (CT)

Documents Currently Available Within Imaging

Internet

3. Document Review	0	4/5/2011	4/26/2011	

Cumulative Hold Days: 0

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

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Address https://lpsdesktop.com/LPS/De

https://dmc.lpsdesktop.com - LPS | desktop

LPS desktop

Login 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Docume
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            - Foreclosur
              - Foreclos
                - For
                - For
- Document Management
- Invoices

Documents Currently Available Within Imaging

Find the document that assigns the mortgage to Fannie Mae. It may be called:
-Assignments
-Assignment of Mortgage
-Recorded Assignment

In this scenario, it is this document. Click the document.
171735706

Note: if the AOM (Assignment of Mortgage) is not in LPS, you must look for it in SCI. If it is, upload it into LPS.

ID #	Document Type Name			Upload Date Time	Uploaded By
205950777	AFFIDAVIT			22/2011 8 36 AM (T)	
211805456	Assignment of Note and Mortgage			26/2011 7 54 AM (T)	
171735706	Assignments			5/2010 8 06 PM (CT)	LBPS Auto Tasks
161154513	Attorney Referral Letter FC	22347	1	5/5/2010 5 02 PM (CT)	Automated Tasks
182514784	Escrow - Corporate Breakdowns			0 9 44 AM	
204742164	Escrow - Corporate Breakdowns			6 48 PM (CT)	
210638441	Executed FC Document	517101	2	4/18/2011 9 10 AM (CT)	
210638498	Executed FC Document	129925	2	4/18/2011 9 10 AM (CT)	
203879204	Judgment Figures	9315	2	3/7/2011 4:43 PM (CT)	
182014435	Judgment Figures	9111	2	10/18/2010 12 51 PM (CT)	

Click to View this document

Internet

3. Document Review	0	4/5/2011	4/26/2011	

Cumulative Hold Days: 0

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Play | Previous | Next | Quit

Paused

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Address https://lpsdesktop.com/LPS/De

LPS desktop

12345

- Processes
  - Foreclosure
  - Document Retrieval
  - SignatureRequired
    - Signature Required
      - Foreclosure Docume
        - Foreclosure Doc
          - Foreclosur
            - Foreclos
              - For
              - For
- Document Management
- Invoices

Documents Currently Available Within Imaging

ID #	Document Type Name	PDF Size (in Bytes)	Number Of Pages	Upload Date Time	Uploaded By
205950777	AFFIDAVIT	119293	3	3/22/2011 8 36 AM (CT)	
211805456	Assignment of Note and			4/26/2011 7 54 AM	
171735706				M (CT)	LBPS Auto Tasks
161154513				M (CT)	Automated Tasks
182514784				4 AM	
204742164				PM	
210638441				AM	
210638498				AM	
203879204				M (CT)	
182014435	Judgment Figures	9111	2	10/18/2010 12 51 PM (CT)	

File Download

Do you want to open or save this file?

Click on Open

From. dm desktop.com

Open | Save | Cancel

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file What's the risk?

Done | Internet

3. Document Review	0	4/5/2011	4/26/2011	

Cumulative Hold Days: 0

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File Edit View Document Tools Window Help

1 / 3 101% Find

Play Previous Next Quit

Paused.

This document shows that the mortgage has been assigned to Fannie Mae, so it is good

Press Enter to continue.

INSTRUMENT PREPARED BY AND WHEN RECORDED MAIL TO:
LBPS

Beaverton, OR 97005

Loan: 12345 5
MIN #:
APN / Tax ID:

I certify that this is an exact copy of the original

This area for recording office use

Corporate Assignment of Mortgage/Deed of Trust

FOR VALUE RECEIVED , a Division of First Tennessee Bank National [illegible] Home Loan Corporation, who and address of Memphis, TN 38119, hereby grants, assigns and transfers to

Fannie Mae ("Federal National Mortgage Association")

with an address of

All beneficial interest under that certain Mortgage/Deed of Trust dated 10/28/2003 and executed by DARREN

The beneficiary being CORPORATION

Recorded on 11/04/2003 in book 2086 as Instrument Records in the County Recorder's office of ORANGE, State of Florida.

Property Address: , ORLANDO, FL 328217938

See attached legal description

Together with the note or notes therein described or referred to, the money due and to become due thereon with interest, and all rights accrued or to accrue under this Mortgage/Deed of Trust.

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Press Enter to continue viewing this document for additional requirements.

INSTRUMENT PREPARED BY AND
WHEN RECORDED MAIL TO:
LBPS

Beaverton, OR 97005

Loan: 12345 5
MIN #:
APN / Tax ID:

I certify that this is a true and exact copy of the original

This area for recording office use

Corporate Assignment of Mortgage/Deed of Trust

FOR VALUE RECEIVED, Home Loans, a Division of National Association, as successor in interest by merger to Home Loan Corporation, with and address of , Building D, 38119, hereby grants, assigns and transfers to

Fannie Mae ("Federal National Mortgage Association")

with an address of .TX 75254

All beneficial interest under that certain Mortgage/Deed of Trust dated 10/28/2003 and executed by DARREN

The beneficiary being HOME LOAN CORPORATION

Recorded on 11/04/2003 in book 2086 as Instrument No of Official Records in the County Recorder's office of ORANGE, State of Florida.

Property Address: , ORLANDO, FL 328217938

See attached legal description

Together with the note or notes therein described or referred to, the money due and to become due thereon with interest, and all rights accrued or to accrue under this Mortgage/Deed of Trust.

WCCA5P_STD - Citrix XenApp Plugins for Hosted Apps

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This Assignment is Effective
As of 5-1-10

(Corporate Seal)

CORPORATE SEAL

Home Loans, a Division of
Bank National Association, as successor in interest by merger to Loan Corporation By IBM
Lender Business Process Services, Inc., its Attorney in Fact

Name:
Title: Collateral Control Team Lead

Witness:

Witness:

If the assignment that you
not signed (or executed) t
not valid

Validate that it has been s
and notarized (if needed)

Press Enter to view the at

STATE OF OR
COUNTY OF Washington

On 8/4/2010 before me, Notary Public, Personally appeared land, who is the Collateral Control Team Lead of IBM Lender Business Process Services, Inc., Personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
WITNESS my hand and official seal

OFFICIAL SEAL
NOTARY PUBLIC - OREGON
COMMISSION NO
MY COMMISSION EXPIRES SEPT 17, 2012

Notary Public

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

123456.pdf - Adobe Reader

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2 (1 of 2) 75%

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FANNIE MAE ("FEDERAL NATIONAL MORTGAGE ASSOCIATION")
Plaintiff,
vs
DARREN

IN THE CIRCUIT COURT OF THE 9TH JUDICIAL CIRCUIT, IN AND FOR ORANGE COUNTY, FLORIDA
CIVIL DIVISION
CASE NO.

The plaintiff must be FANNIE MAE ("FEDERAL NATIONAL MORTGAGE ASSOCIATION") - or in Florida "Federal National Mortgage Association" is also acceptable

If the plaintiff shows as any different entity, check the AOI "Job Aid" for specific details for different scenarios.

In this scenario, the plaintiff is called out correctly.

Press Enter to continue.

In this scenario, the phrasing ".. as assignee for. " is redundant and needs to be removed

In some situations, this is required. See the AOI "Job Aid" for details.

AFFIDAVIT OF INDEBTEDNESS

STATE OF _____)
) SS.
COUNTY OF _____)

BEFORE ME an officer authorized to take oaths this day personally appeared

of _____, who, being first duly sworn deposes and says

I am authorized to sign this affidavit as an officer of IBM Lender Business Process Services Inc., (LBPS) as servicer for Fannie Mae ("Federal National Mortgage Association") as assignee for FANNIE MAE ("FEDERAL NATIONAL MORTGAGE ASSOCIATION")

I am over the age of 18 and competent to testify as to the matters contained herein.

LBPS maintains records for the subject loan. As part of my job responsibilities for LBPS, I am familiar with the type of records maintained by LBPS in connection with the Loan.

The information in this affidavit is taken from LBPS's business records. I have personal knowledge of LBPS's procedures for creating these records. They are: (a) made at or near the time of the occurrence of the matters recorded by persons with personal knowledge of the information in the business record, or from information transmitted by a person with personal knowledge, (b) kept in the course of LBPS's regularly conducted business activities; and (c) it is the regular practice of LBPS to make such records.

5. Federal National Mortgage Association holds the promissory note for this loan.

6. The business record attached, which I have reviewed, is a true and correct printout that is part of the business records described above. The Borrower has defaulted under the terms of the Note and Mortgage, the default has not been cured, and the loan has been accelerated making the entire balance due and owing in accordance with the terms of the loan, along with accrued interest

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2 (1 of 2) 75%

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Paused.

The affidavit should have our business name in this space. We will advise the Attorney to do this later in this simulation

Read ALL text boxes and review this page carefully. When completed, press Enter to continue viewing the affidavit.

You must read all paragraphs of the affidavit for verification

Regardless of the highlighted areas on this page, make sure you validate ALL paragraphs.

AFFIDAVIT OF INDEBTEDNESS

STATE OF ___)SS

COUNTY OF ___)

BEFORE ME an officer authorized to take oaths this day personally appeared

of ___, who, being first duly sworn, deposes and says

1. I am authorized to sign this affidavit as an officer of IBM Lender Business Process Services Inc. (LBPS) as servicer for Fannie Mae (Federal National Mortgage Association) as assignee for FANNIE M ("FEDERAL NATIONAL MORTGAGE ASSOCIATION")

2. I am over the age of 18 and competent to testify as to the matters contained herein.

3. LBPS maintains records for the subject loan. As part of my job responsibilities for LBPS, I am famil with the type of records maintained by LBPS in connection with the Loan.

4. The information in this affidavit is taken from LBPS's business records. I have personal kn ge of LBPS's procedures for creating these records. They are (a) made at or near the time of the occurrence of the matters recorded by persons with personal knowledge of the information in the business record, or from information transmitted by a person with personal knowledge, (b) kept in the course of LBPS's regularly conducted business activities, and (c) it is the regular practice of LBPS to make such records.

5. Federal National Mortgage Association holds the promissory note for this loan.

6. The business record attached, which I have reviewed, is a true and correct printout that is part of the business records described above. The Borrower has defaulted under the terms of the Note and Mortgage, the default has not been cured, and the loan has been accelerated making the entire balance due and owing in accordance with the terms of the loan, along with accrued interest.

In order to verify this statement, we need to find an assignment of mortgage to Fannie Mae

If one cannot be found, this affidavit cannot be executed even if all data is accurate.

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in accordance with the terms of the loan along with accrued interest

7. There is now due and owing to the Plaintiff upon said Note and Mortgage the following amounts

a) Unpaid Principal Balance on the note and mortgage	$	131,252.01
b) Accrued interest from 3.1.2008 to 05.05.2011 (per diem $21.13)	$	16,795.31
c) Restructured Interest	$	0.00
d) Escrow	$	7,357.46

08-40259

Start verifying the financial information. Go in the order shown on the affidavit so you don't miss any items.

You'll be comparing the data on this document with an LBPS business record (Judgment figures).

Press **Enter** to review the Judgment figures which are in LPS

Taxes	$	4,984.16
Hazard Insurance	$	1,680.00
Flood Insurance	$	0.00
Mortgage Insurance Premium	$	693.30

e) Pre-Acceleration Late Charges	$	168.24
f) Property Appraisal	$	0.00
g) Property Inspections	$	228.00
h) Non-Sufficient Funds	$	0.00
i) Interest on Advances	$	0.00
j) Brokers Price Opinion	$	90.00
k) Bankruptcy Fees and Costs	$	0.00
l) Property Preservation	$	0.00
m) Escrow/Suspense Credit	- $	483.75

8 On account of the default under the note and mortgage sued upon herein The Law Offices of Marshall C

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3 (2 of 2) 75%

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in accordance with the terms of the loan, along with accrued interest

7 There is now due and owing to the Plaintiff upon said Note and Mortgage the following amounts

a) Unpaid Principal Balance on the note and mortgage	$	131,252.01
b) Accrued interest from 3/1/2008 to 05/05/2011 (per diem $21.13)	$	16,795.31
c) Restructured Interest	$	0.00
d) Escrow	$	7,357.46

09-40259

Start verifying the financial information. Go in the order shown on the affidavit so you don't miss any items.

You'll be comparing the data on this document with an LBPS business record (Judgment figures)

Press **Enter** to review the Judgment figures which are in LPS.

Taxes	$	4,984.16
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g) Property Inspections	$	228.00
h) Non-Sufficient Funds	$	0.00
i) Interest on Advances	$	0.00
j) Broker's Price Opinion	$	90.00
k) Bankruptcy Fees and Costs	$	0.00
l) Property Preservation	$	0.00
m) Escrow/Suspense Credit	- $	483.75

8 On account of the default under the note and mortgage sued upon herein The Law Offices of Marshall C

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LPS desktop

Loan - 12345

- 12345
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    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Docume
          - Foreclosure Doc
            - Foreclosur
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                - For
                - For
  - Document Management
  - Invoices

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205950777	AFFIDAVIT	119293	3	3/22/2011 8 36 AM (CT)	
211805456	Assignment of Note and Mortgage	129925	2	4/26/2011 7 54 AM (CT)	
171735706	Assignments	94777	3	8/6/2010 8 06 PM (CT)	LBPS Auto Tasks
161154513	Attorney Referral Letter FC	22347	1	5/5/2010 5 02 PM (CT)	Automated Tasks
182514784	Escrow - Corporate Breakdow	91168	1	10/21/2010 9 44 AM (CT)	
204742164	Escrow - Breakdow			3/11/2011 6 48 PM (CT)	
210638441	Executed			4/18/2011 9 10 AM (CT)	
210638498	Executed FC Document	129925	2	4/18/2011 9 10 AM (CT)	
203879204	Judgment Figures	9315	2	3/7/2011 4 43 PM (CT)	
18201		9111	2	10/18/2010 12 51 PM (CT)	

In order to compare the financial information on the affidavit to our records, click on the most recent **Judgment Figures document**

203879204

Click to View this document

Click to View this document

Internet

3. Document Review 0 4/5/2011 4/26/2011

Cumulative Hold Days: 0

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LPS desktop

Loan 12345

- 12345
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    - Document Retrieval
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                - For
  - Document Management
  - Invoices

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211805456	Assignment of Note and			4/26/2011 7 54 AM	
171735708					LBPS Auto sks
161154513					tomated sks
182514784				4 AM	
204742164				PM	
210638441				AM	
210638498				AM	
203879204				PM (CT)	
182014435	Judgment Figures	9111	2	10/18/2010 12 51 PM (CT)	

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That is incorrect. Please try

When you have read all text boxes and reviewed the page carefully, press Enter to continue

LBPS Loan Judgment Figures

LBPS Loan:

Borrower: DARREN

Co-Borrower:

Property Address 1:

Property Address 1:

Property City: ORLANDO

Property State: FL

Property Zip: 32821

Property County: ORANGE

Judgment Good Thru: 5/5/2011

Next Due Date: 4/1/2009

Last Paid Date:

P&I Payment: $ 841.17 Pendin

Interest Rate: 5.875% Pendin

Per Diem: $ 21.13 Pending Per Diem:

nding P&I Due:

nding Rate Date:

This document was prepared by an LBPS employee based on PULSE data.

The highlighted areas are what we will be comparing to the affidavit prepared by the Attorney.

As you can see, the Unpaid Principal Balance on the affidavit matches the Judgment figures

Pay close attention to the affidavit as there are often descrepencies

The Judgement figures are accurate and the official business record of LBPS

Unpaid Principal Balance:	$131,252.01
Escrow Overdraft Balance:	$7,403.68
Arrearage Balance:	$ .00
Escrow Arrearage Balance:	$ .00
Interest to Good Thru Date:	$16,795.31
Total Unpaid Charges:	$ 543.00

Less Suspense Credits:	$ 483.75

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LBPS Loan Judgment Figures

LBPS Loan:	
Borrower:	DARREN
Co-Borrower:	
Property Addres: 1:	
Property Address 1:	
Property City:	ORLANDO
Property State:	FL
Property Zip:	32821
Property County:	ORANGE
Judgment Good Thru:	5/5/2011
Next Due Date:	4/1/2009
Last Paid Date:	
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Pending Per Diem:

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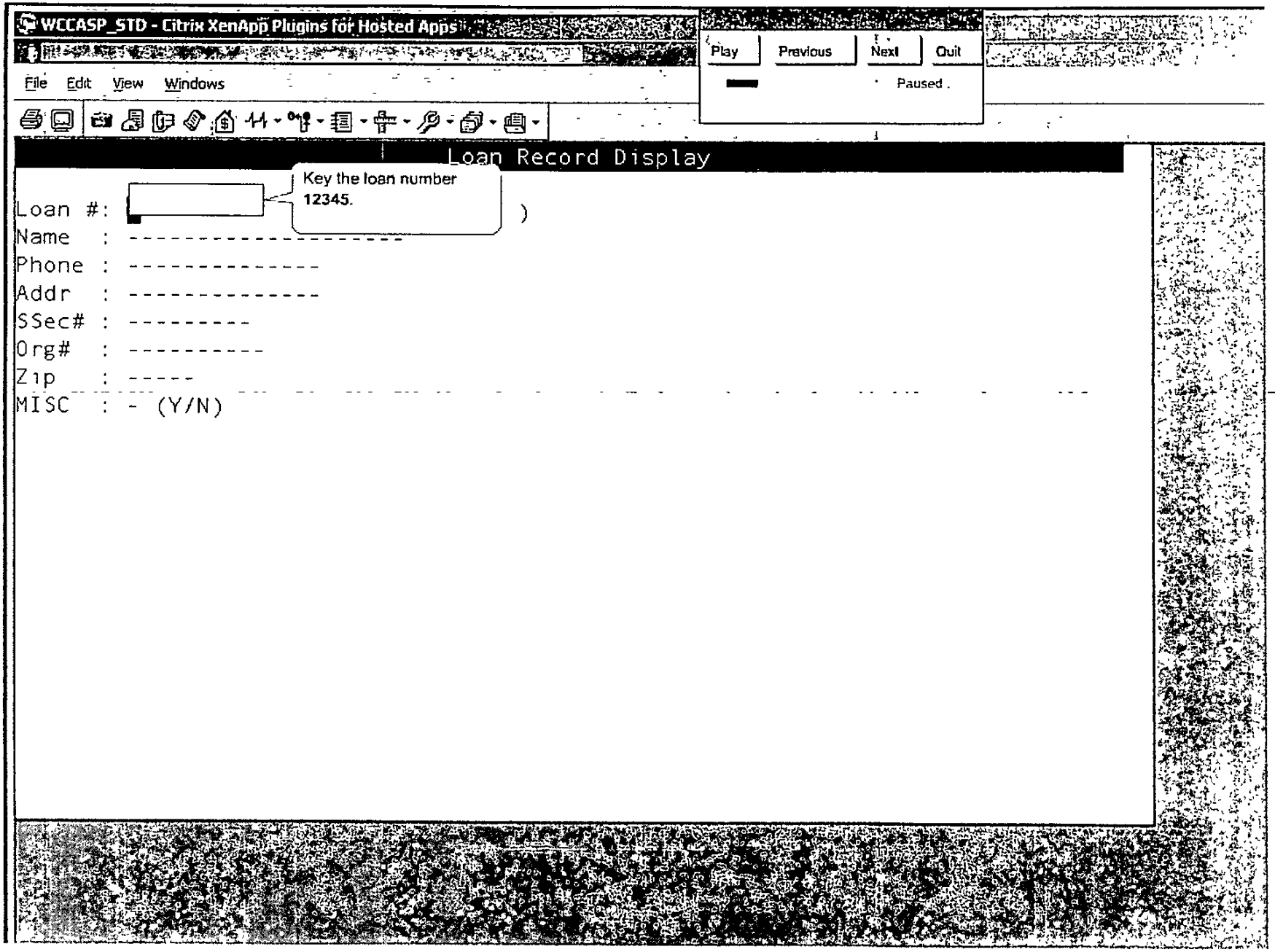
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LBPS LOAN DISPLAY AS OF 05/02/11 - sun

Loan: 12345 SMITH DARREN S1: 111-11-1111 Pool: 2001 FMAA
Cust: 12345 S2: 222-22-2222 FNMA Wholly Ownd
Org: H#: Contract: DDG
Disp: 02 1A E2 123 North Street Ave. W1:
FH MG ** ORLANDO FL Owner: 99
Stat: A Coll: 360 PUD 1ST LIEN 3RD PARTY SERVIC
Cyc : 541 FIDELITY F Q MGMT

Confirm the accrued interest from date on the affidavit is one month prior to the due date on PULSE screen 1.

Press Enter to continue.

Here is an image from the affidavit As you can see, this date should be 03/01/09

Collateral Match:
Eff Rate: 5.875000% paid Int : 16,378.58 Last Accr Date: 04/30/11
Per Diem: 21.13 Srv Start Date: 05/01/10
Cr Lmt : 00 Payment Amt : 841.17 1st Due LBPS : 04/01/09
Xfer Prn: 5 Days Last Pymt Date: / /
Prn/MTD : 483.75 Total Payment : 1,329.29
Prn/YTD : .00 Review Date : 04/30/11
Prn/LTD : 2nd Cyc Rev Dt: / /
Prn Bal : 131,252.01 Optional Ins: N Next Due Date : 04/01/09
ACH Indicatr: N Mat Date : 11/01/33
Payoff : 155,622.01 Note Type : FI Seasoning : 91
Delq Bucket : 180+ Remaining Term: 269
Port Status: Foreclosure Multi Loans : E F
2nd Status : Lockbox State : CA
Enter Option ('OUT','END' '0'=new loan or 'ENTER' = Option Menu): 23

7. There is now due and owing to the Plaintiff upon said Note

a) Unpaid Principal Balance on the note and mortgage

b) Accrued interest from 3/1/2008 to 05/05/2011 (per diem $21 13)

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3 (2 of 2) 75%

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in accordance with the terms of the loan, along with accrued interest

7 There is now due and owing to the Plaintiff upon said Note and Mortgage the following amounts

a)	Unpaid Principal Balance on the note and mortgage	$ 131,252.01
b)	Accrued interest from 3/1/2008 to 05/05/2011 (per diem $21.13)	$ 16,795.31
c)	Restructured Interest	$ 0.00
d)	Escrow	$ 7,357.46

08-40250

Validate the interest good-through date, per diem rate and total interest amount against the Judgment figures

Press Enter to view the Judgment figures

	Taxes	$ 5,984.16
	Hazard Insurance	$ 1,680.00
	Flood Insurance	$ 0.00
	Mortgage Insurance Premium	$ 693.30
e)	Pre-Acceleration Late Charges	$ 168.24
f)	Property Appraisal	$ 0.00
g)	Property Inspections	$ 228.00
h)	Non-Sufficient Funds	$ 0.00
i)	Interest on Advances	$ 0.00
j)	Brokers Price Opinion	$ 95.00
k)	Bankruptcy Fees and Costs	$ 0.00
l)	Property Preservation	$ 0.00
m)	Escrow/Suspense Credit	- $ 483.75

8 On account of the default under the note and mortgage sued upon herein. The Law Offices of Marshall C

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When you have read all text boxes and reviewed the page carefully, press Enter to continue.

LBPS Loan Judgment Figures

LBPS Loan:

Borrower: DARREN

Co-Borrower:

Property Address 1:

Property Address 1:

Property City: ORLANDO

Property State: FL

Property Zip: 32821

Property County: ORANGE

Judgment Good Thru: 5/5/2011

Next Due Date: 4/1/2009

Last Paid Date:

P&I Payment: $ 841.17 Pending P&I: Pending P&I Due:

Interest Rate: 5.875% Pending Rate: % Pending Rate Date:

Per Diem: $ 21.13 Pending Per Diem:

Per the affidavit the interest figure is good through 05/05/2011 in the amount of $16, 795 31. The per diem interest rate per the affidavit was $21.13.

Does that match the Judgment Figures?

Unpaid Principal Balance:	$131,252.01
Escrow Overdraft Balance:	$7,403.68
Arrearage Balance:	$ .00
Escrow Arrearage Balance:	$ .00
Interest to Good Thru Date:	$16,795.31
Total Unpaid Charges:	$ 543.00

Less Suspense Credits:	$ 483.75

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3 (2 of 2) 75%

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in accordance with the terms of the loan, along with accrued interest

7. There is now due and owing to the Plaintiff upon said Note and Mortgage the following amounts

a)	Unpaid Principal Balance on the note and mortgage	$ 131,252.01
b)	Accrued interest from 3/1/2008 to 05/05/2011 (per diem $21.13)	$ 16,795.31
c)	Restructured Interest	$ 0.00
d)	Escrow	$ 7,357.46

08-40259

Validate the Escrow amounts by reviewing the Judgment figures and the previous servicer's pay history in SCI

Press Enter to pull up SCI.

Taxes	$ 2,984.16
Hazard Insurance	$ 1,680.00
Flood Insurance	$ 0.00
Mortgage Insurance Premium	$ 693.30

e)	Pre-Acceleration Late Charges	$ 168.24
f)	Property Appraisal	$ 0.00
g)	Property Inspections	$ 228.00
h)	Non-Sufficient Funds	$ 0.00
i)	Interest on Advances	$ 0.00
j)	Brokers Price Opinion	$ 90.00
k)	Bankruptcy Fees and Costs	$ 0.00
l)	Property Preservation	$ 0.00
m)	Escrow Suspense Credit	- $ 483.75

8 On account of the default under the note and mortgage sued upon herein. The Law Offices of Marshall C

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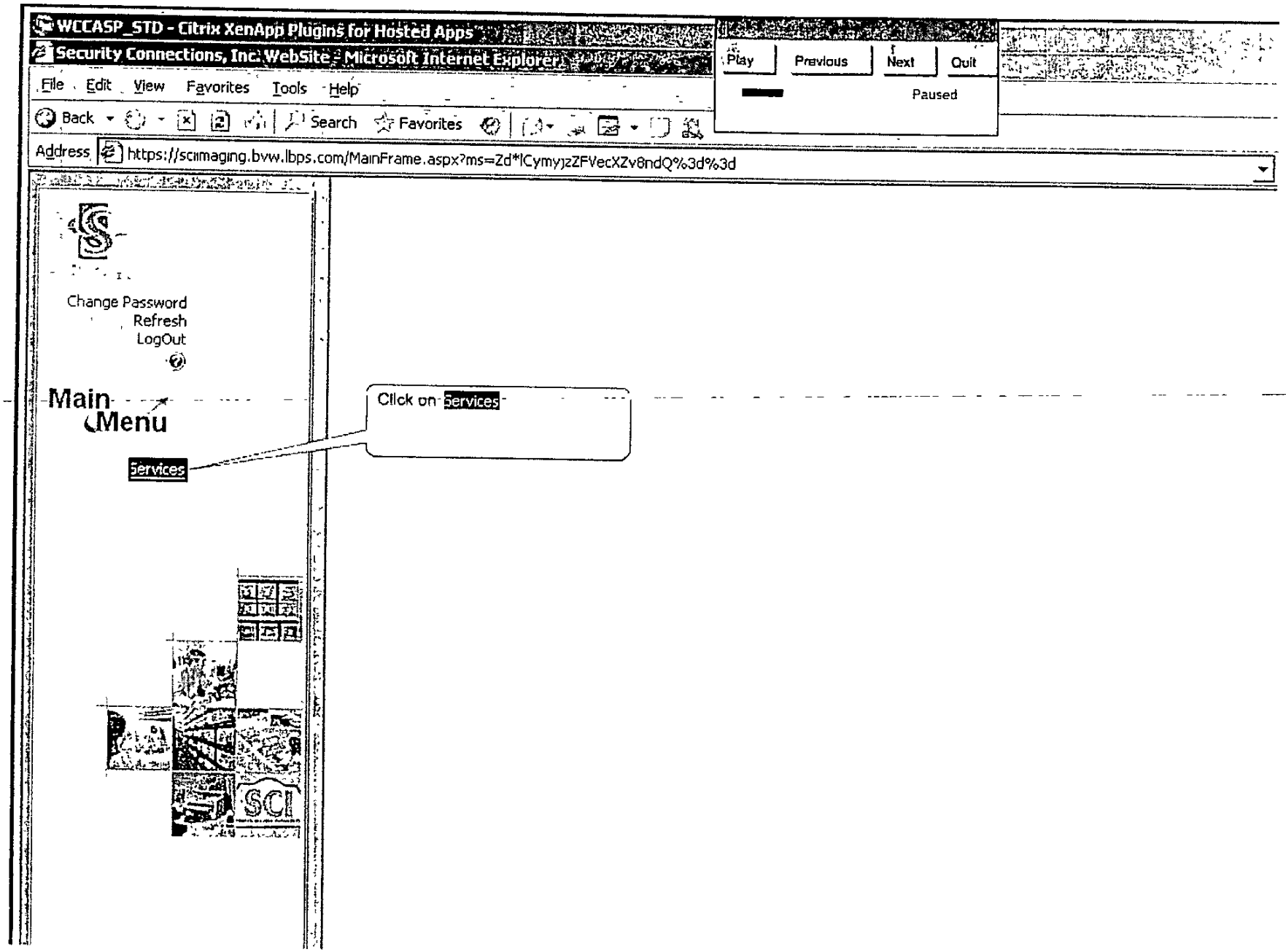
In order to verify the itemized Escrow amounts, look for the Prior Servicer Pay History document in SCI.

Open SCI.

Press Enter to continue.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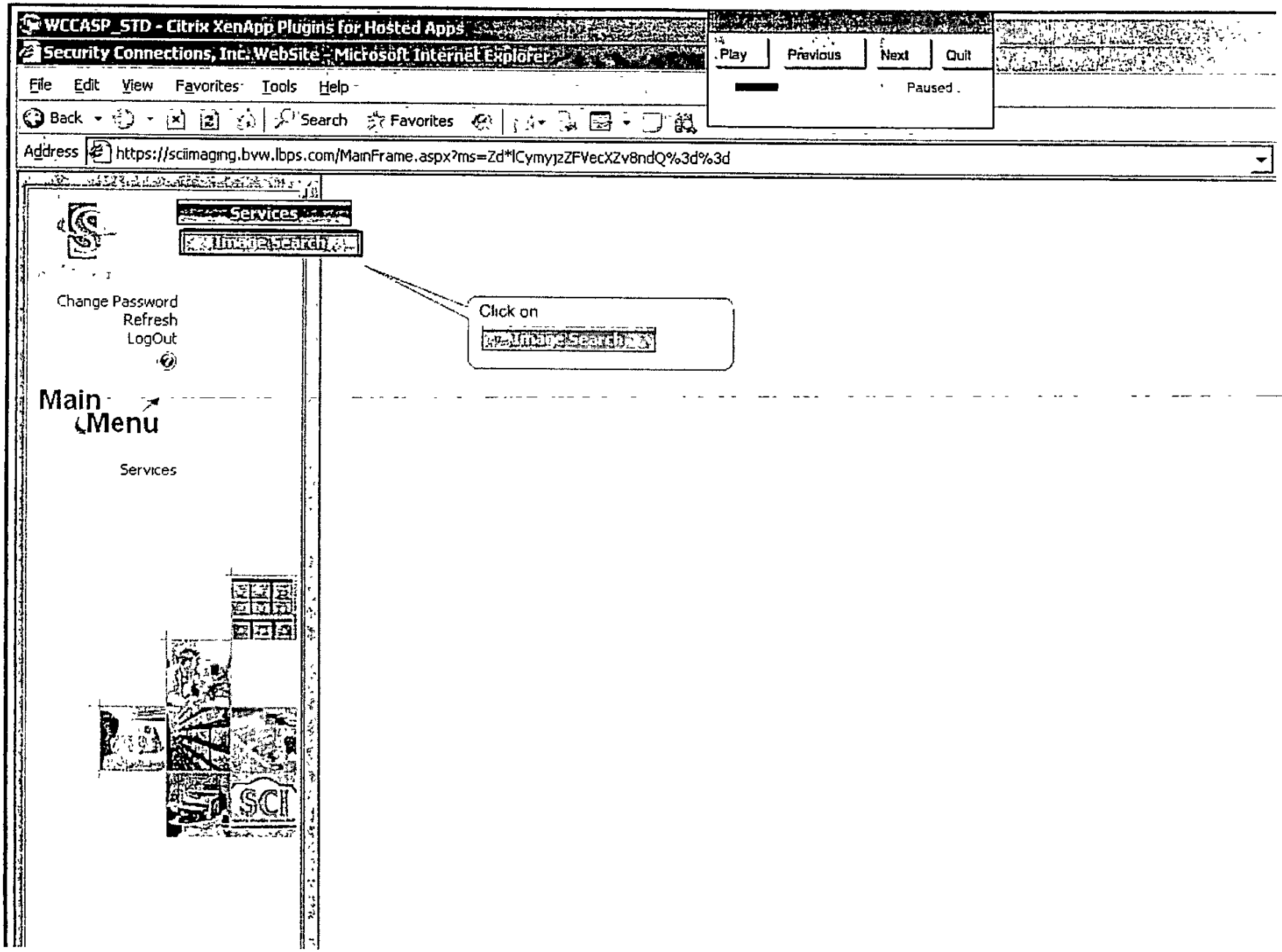
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To open the documents for this Customer, click on the **Acct Num(s): box.**

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You're looking for Prior Servicer Pay History.

Press the **Page Down** key on your keyboard.

Create PDF

Select invert	Acct Number filter	Name filter	Index Code filter	Index Title filter	Date filter
	12345	SMITH, DARREN	1101	Security Instrument	2010/06/
	12345	SMITH, DARREN	1101	Security Instrument	2010/04/
	12345	SMITH, DARREN	1101	Security Instrument	2010/04/
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	12345	SMITH, DARREN	1102	Riders (Arm, Pud, Condo, Other)	2010/04/
	12345	SMITH, DARREN	1102	Riders (Arm, Pud, Condo, Other)	2010/04/
	12345	SMITH, DARREN	1103	Assignments	2010/08/
	12345	SMITH, DARREN	1104	Notes	2010/04/
	12345	SMITH, DARREN	1109	Title Policy	2010/06/
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	12345	SMITH, DARREN	1118	Bailee Letter	2010/08/
	12345	SMITH, DARREN	1118	Bailee Letter	2010/08/
	12345	SMITH, DARREN	1199	Collateral - Other	2010/06/
	12345	SMITH, DARREN	1199	Collateral - Other	2010/06/
	12345	SMITH, DARREN	1201	Closing Instructions - ORIGINATION	2010/04/
	12345	SMITH, DARREN	1201	Closing Instructions - ORIGINATION	2010/04/
	12345	SMITH, DARREN	1203	Warranty/Grant/Quit Claim Deed	2010/04/

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12345	SMITH, DARREN	1302	Lender Correspondence	2007/10/
12345	SMITH, DARREN	1402	Insurance (Not Flood)	2010/04/
12345	SMITH, DARREN	1404	Flood Certificate	2011/03/
12345	SMITH, DARREN	1404	Flood Certificate	2010/04/
12345	SMITH, DARREN	1405	Property Taxes	2010/04/
12345	SMITH, DARREN	1406	Escrow Analysis	2010/04/
12345	SMITH, DARREN	1406	Escrow Analysis	2008/01/
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12345	SMITH, DARREN		Analysis	2005/08/
12345	SMITH, DARREN		Analysis	2005/01/
12345	SMITH, DARREN		Analysis	2004/01/
12345	SMITH, DARREN	1506	Credit Bureau Report Received	2011/01/
12345	SMITH, DARREN	1506	Credit Bureau Report Received	2010/04/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2010/05/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2010/05/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2009/12/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2008/12/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2007/12/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2006/12/
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12345	SMITH, DARREN	1518	Prior Servicer Pay history	2004/12/
12345	SMITH, DARREN	1518	Prior Servicer Pay history	2003/12/
12345	SMITH, DARREN	1531	Prior Servicer Corp. Advance	2010/05/

Open the most recent Pay history.

Click on

Prior Servicer Pay history

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Search for when the Escrow account became deficient.

This is page one of the pay history, but the information is not on this page.

Press Enter to continue.

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TIFF_Merger[1].tiff - Windows Picture and Fax Viewer

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Paused.

LOAN NUMBER:

ACTIVITY FOR PERIOD 06-01-09 05-04-10

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION	TRANSACTION AMOUNT	PRIN BAL/ BALANCE	INTEREST	ESCROW BAL/ BALANCE	OTHER AMOUNT	OTHER CODE/DESCRIPTION
01-19-10	04-09	171	ESCROW ADVANCE		46.22	0.00	0.00	46.22		
01-19-10	02-10	310	MORTGAGE INSURANCE DISBURSEMENT		46.22-	0.00	0.00	46.22-		
								2,433.78-		NEW PRINCIPAL/ESCROW BALANCES
	04-09	16.	ESCROW ADVANCE		46.22	0.00	0.00	46.22		
12-18-09	12-09	310	MORTGAGE INSURANCE DISBURSEMENT		46.22-	0.00	0.00	46.22		
								2,387.56		NEW PRINCIPAL/ESCROW
11-18-09	04-09	171	ESCROW ADVANCE		46.22	0.00	0.00	46.22		
11-18-09	11-09	310	MORTGAGE INSURANCE DISBURSEMENT		46.22-	0.00	0.00	46.22-		
								2,341.34-		NEW PRINCIP
11-12-09	04-09	171	ESCROW ADVANCE		2,295.12	0.00	0.00	2,295.12		
11-12-09	11-09	3.2	COUNTY TAX		2,966.10-	0.00	0.00	2,966.10-		
								2,295.12-		NEW PRINCIPAL/ESCROW BALANCES
10-28-09	00-00	631	PROPERTY PRESERVATION DISBURSEMENT		15.00	0.00	0.00			
10-16-09	10-09	310	MORTGAGE INSURANCE		46.22	0.00	0.00			
09-24-09	00-00	63.	PROPERTY PRESERVATION		15.00	0.00	0.00	0.00		
09-17-09	09-09	310	MORTGAGE INSURANCE DISBURSEMENT		46.22-	0.00	0.00	46.22-		
								717.20		NEW PRINCIPAL/ESCROW BALANCES
09-14-09	10-09	351	HAZARD INSURANCE DISBURSEMENT		1,554.00-	0.00	0.00	1,554.00-		
								763.42		NEW PRINCIPAL/ESCROW BALANCES
09-04-09	00-00	631	PROPERTY PRESERVATION DISBURSEMENT		15.00	0.00	0.00	0.00		
08-19-09	08-09	310	MORTGAGE INSURANCE DISBURSEMENT		46.22	0.00	0.00	46.22-		
								2,317.42		NEW PRINCIPAL/ESCROW BALANCES
07-24-09	00-00	63.	PROPERTY PRESERVATION DISBURSEMENT		15.00	0.00	0.00	0.00		
07-15-09	07-09	310	MORTGAGE INSURANCE DISBURSEMENT							

Funds were advanced by the prior servicer for Mortgage Insurance as well as taxes

$46.22 was advanced on 11/18/09, 12/18/09, and 1/19/10

The prior servicer's records indicate that on November 12, 2009, they paid the county taxes for $2966.10

This caused a deficiency balance of $2295.12 in the Escrow account, meaning now the Customer now owes the prior servicer that amount

After reading all text boxes and reviewing the page, press Enter to continue

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```
     TRANSACTION  PRIN PD/              ESCRO
       AMOUNT      BALANCE     INTEREST  BALA                                  TION
-------------------------------------------------------------------------------------
05-03-10  04-09  156  LOAN TRANSFERRED
          0.00 131,252.01        0.00  2,618.66    483.75-  SUSPENSE
                     0.00                  0.00   NEW PRINCIPAL/ESCROW BALANCES
05-03-10  04-09  168  ESCROW ADVANCE REPAYMENT
          0.00       0.00        0.00  2,618.66- 2,618.66   ADVANCE REFUN
04-27-10  04-09  161  ESCROW ADVANCE
         46.22       0.00        0.00     46.22
04-27-10  05-10  310  MORTGAGE INSURANCE DISBURSEMENT
         46.22-      0.00        0.00     46.22-
                                       2,618.66-  NEW PRINCIPAL/ESCROW BA
04-27-10  00-00  631  PROPERTY PRESERVATION DISBURSEMENT
         15.00       0.00        0.00      0.00
04-19-10  04-09  161  ESCROW ADVANCE
         46.22       0.00        0.00     46.22
04-19-10  04-10  310  MORTGAGE INSURANCE DISBURSEMENT
         46.22-      0.00        0.00     46.22-
                                       2,572.44-  NEW PRINCIPAL/ESCROW BALANCES
03-26-10  00-00  631  PROPERTY PRESERVATION DISBURSEMENT
         15.00       0.00        0.00      0.00
03-22-10  04-09  161  ESCROW ADVANCE
         46.22       0.00        0.00     46.22
03-22-10  03-10  310  MORTGAGE INSURANCE DISBURSEMENT
         46.22-      0.00        0.00     46.22-
                                       2,526.22-  NEW PRINCIPAL/ESCROW BALA
02-23-10  00-00  631  PROPERTY PRESERVATION DISBURSEMENT
         15.00       0.00        0.00      0.00
02-18-10  04-09  161  ESCROW ADVANCE
         46.22       0.00        0.00     46.22
02-18-10  02-10  310  MORTGAGE INSURANCE DISBURSEMENT
         46.22-      0.00        0.00     46.22-
                                       2,480.00-  NEW PRINCIPAL/ESCROW BALANCES
```

Note there are four more Mortgage Insurance disbursements made by the prior servicer

Each is followed by the running total of the Escrow deficit

Press Enter to continue.

Play | Previous | Next | Quit

Paused

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Keep track of your calculations. This will validate your accuracy when needed.

These are all of the Escrow transactions we have come across so far.

Press **Enter** to continue.

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Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

Use a calculator to add up the amounts on the prior servicer's pay history to make sure we did not miss any items on the pay history

Click on

0

Calculator

Edit View Help

Backspace CE

MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/- .

SELECTION >

Play | Previous | Next | Quit

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Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

There were 7 payments made to Mortgage Insurance by the prior servicer of $46 22 each

Key in 46.22

Edit View Help

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MR	4	5	6
MS	1	2	3
M+	0	+/-	

SELECTION >

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Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

Click on the multiplication symbol:

Calculator

Edit View Help

Backspace CE

MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/-

SELECTION >

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Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

You are multiplying
$46 22 by 7

Key in 7.

Calculator

Edit View Help

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MC	7	8	9
MR	4	5	6
MS	1	2	3
M+	0	+/-	

SELECTION >

Play | Previous | Next | Quit

Paused .

That is incorrect You are supposed to use the mouse

Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

SELECTION >

Calculator

Edit View Help

Click on the **Equals** symbol

=

	Backspace		CE
MC	7	8	9
MR	4	5	6
MS	1		3
M+	0	+/-	

Play | Previous | Next | Quit

Paused

Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46 22
04/27/10	46.22

Now add the taxes paid out.

Click on the **addition symbol**.

Calculator

Edit View Help

Backspace CE

MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/- .

SELECTION >

Play | Previous | Next | Quit

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Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

Click on =

	Backspace		CE
MC	7	8	
MR	4	5	6
MS	1	2	3
M+	0	+/-	

SELECTION >

Play | Previous | Next | Quit

Paused

Commercial Loan System - sun

Taxes from Prior Servicer

11/12/09	2295.12

Mortgage Insurance from Prior Servicer

11/18/09	46.22
12/18/09	46.22
01/19/10	46.22
02/18/10	46.22
03/22/10	46.22
04/19/10	46.22
04/27/10	46.22

Now, view the Judgment figures to see the additional Escrow advances made by LBPS.

Press **Enter** to continue.

This is the total amount the prior servicer advanced in Escrow fees.

Calculator

Edit View Help

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MC	7	8	9
MR	4	5	6
MS	1	2	3
M+	0	+/-	

SELECTION >

File Edit View Document Tools Window Help

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Play Previous Next Quit

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After reading all text, press Enter to continue

Association Dues:	
Title:	$ .00
Escrow Advance Interest:	$ .00
Property Preservation:	$ .00
Property Inspections:	$ 228.00
Field Calls:	$ .00
Repair Inspections:	$ .00
Valuations:	$ 90 00
Short Payments:	$ .00
Other:	$ .00
Prior Servicer Returned Items:	$ .00

Escrow Disbursement History if Overdraft Balance

Escrow Overdraft Transferred from Prior Servicer: $2,618.66
Date of Loan Transfer to LBPS: 5/1/2010

2/16/2011	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
1/19/2011	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
12/16/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
11/19/2010	ORANGE COUNTY-TAX	$2,689.04
11/18/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
10/18/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
9/28/2010	UNIVERSAL INS OF NORTH AMERIC	$1,680.00
9/16/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
8/26/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
7/23/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22

These are the Escrow Advan from LBPS as shown on the Judgment figures

There are 3 sources of Escro values that need to be added

-The amounts paid by prior servicer.

-The amounts paid by LBPS shown on the Judgment figur here

-And amounts shown in PUL: that may not be on this docur

File Edit View Document Tools Window Help

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Play Previous Next Quit

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After reading all text, press Enter to continue.

Association Dues:	
Title:	$ .00
Escrow Advance Interest:	$ .00
Property Preservation:	$ .00
Property Inspections:	$ 228.00
Field Calls:	$ .00
Repair Inspections:	$ .00
Valuations:	$ 90.00
Short Payments:	$ .00
Other:	$ .00
Prior Servicer Returned Items:	$ .00

Escrow Disbursement History if Overdraft Balance

Escrow Overdraft Transferred from Prior Servicer. $2,618.66
Date of Loan Transfer to LBPS: 5/1/2010

2/16/2011	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
1/19/2011	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
12/16/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
11/19/2010	ORANGE COUNTY-TAX	$2,689.04
11/18/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
10/18/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
9/28/2010	UNIVERSAL INS OF NORTH AMERIC	$1,680.00
9/16/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
8/26/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22
7/23/2010	MORTGAGE GUARANTY INSURANCE CO	$ 46.22

These are the Escrow Advan from LBPS as shown on the Judgment figures

There are 3 sources of Escro values that need to be added

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-The amounts paid by LBPS shown on the Judgment figur here

-And amounts shown in PUL: that may not be on this docur

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Paused .

LBPS LOAN DISPLAY AS OF 05/02/11 - sun

```
Loan: 12345          SMITH  DARREN                    S1: 111-11-1111   Pool: 2001 FMAA
Cust: 12345                                           S2: 222-22-2222   FNMA Wholly Ownd
Org:                                                  H#:               Contract: DDG
Disp: 02 1A E2    123 North Street Ave.               W1:
      FH MG **    ORLANDO            FL 32821         C1:               Owner: 99
Stat: A Coll: 360 PUD 1ST LIEN                        C2:               3RD PARTY SERVIC
Cyc :  541 FIDELITY F/C IN PROCESS    Cyc2:   80 LATE STAGE DELQ MGMT

Collateral Match:
Eff Rate:      5.875000% Unpaid Int  :      16,378.58 Last Accr Date:     04/30/11
Per Diem:         21.13                               Srv Start Date:     05/01/10
Cr Lmt  :            .00 Payment Amt :         841.17 1st Due LBPS  :     04/01/09
Xfer Prn:     131,252.01 Eff Grace   :   15 Days      Last Pymt Date:       /  /
Prn/MTD :            .00 Suspense    :         483.75 Total Payme                29
Prn/YTD :            .00 Security Dep:            .00 Review Date                11
Prn/LTD :            .00 MI Type     : PL              2nd Cyc Rev
Prn Bal :     131,252.01 Optional Ins: N               Next Due Date :     04/01/09
                         ACH Indicatr: N               Mat Date      :     11/01/33
Payoff  :     155,622.01 Note Type   : FI              Seasoning     : 91
                         Delq Bucket : 180+            Remaining Term: 269
Port Status: Foreclosure                               Multi Loans   :   E F
2nd Status :                                           Lockbox State : CA
     Enter Option ('OUT','END' 'O'=new loan or 'ENTER' = Option Menu ): 23
```

Press the Enter key.

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PRINCIPAL BALANCE

Loan: DARREN

Origina 2618.66

Balance

This transaction was not included in the Judgment figures, but needs to be added in the calculation if the accrual date is before the good-through date.

Validate that the prior servicer history transfer amount is the same as the beginning balance here on PULSE 25 screen

Press Enter to continue.

T	Post	Acrl	Payment Amt		usp	mt	Prin Bal
							2618.66
3	062510	062410	-46.22	.00		22	2664.88
3	072310	072210	-46.22	.00	.00	-46.22	2711.10
3	082610	082510	-46.22	.00	.00	-46.22	2757.32
3	091610	091510	-46.22	[illegible]		-46.22	2803.54
3	092810	092710	-1680.00	[illegible]		-1680.00	4483.54
3	101810	101710	-46.22	.00	.00	-46.22	4529.76
3	111810	111710	-46.22	.00	.00	-46.22	4575.98
2	111910	111810	-2689.04	.00	.00	-2689.04	7265.02
3	121610	121510	-46.22	.00	.00	-46.22	7311.24
3	011911	011811	-46.22	.00	.00	-46.22	7357.46
3	021611	021511	-46.22	.00	.00	-46.22	7403.68
3	031611	031511	-46.22	.00	.00	-46.22	7449.90
3	041211	041111	-46.22	.00	.00	-46.22	7496.12

(M)ore (H)ardcopy (E)nd:

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That is Incorrect.

PAYMENT HISTORY

Loan: 12345 SMITH, DARREN

T	Batch	Posted	Cash Input	App To Prn	App To Int	Charges	Op
3	98888F	041211	-46.22	-46.22	.00	.00	
3	98888F	031611	-46.22	-46.22	.00	.00	
3	98888F	021611	-46.22	-46.22	.00	.00	
3	98888F	011911	-46.22	-46.22	.00	.00	
3	98888F	121610	-46.22	-46.22	.00	.00	
2	98888F	111910	-2689.04	-2689.04	.00	.00	
3	98888F	111810	-46.22	-46.22	.00	.00	
3	98888F	101810	-46.22	-46.22	.00	.00	
3	98888F	092810	-1680.00	-1680.00	.00	.00	
3	98888F	091610	-46.22	-46.22	.00	.00	
3	98888F	082610	-46.22	-46.22	.00	.00	
3	98888F	072310	-46.22	-46.22	.00	.00	
3	98888F	062510	-46.22	-46.22	.00	.00	

(N)ext (P)revious (B)egin (E)nd (Q)uit:

There has been nine advances from LBPS to Mortgage Insurance of $46 22.

Multiply $46.22 by 9.

Key in **46.22**

Backspace CE

MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/- .

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

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File Edit View Windows

Play Previous Next Quit

Paused ..

That is still incorrect Pl
again

PAYMENT HISTORY

Loan: 12345 SMITH, DARREN

T	Batch	Posted	Cash Input	App To Prn	App To Int	Charges	Suspense	Op
3	98888F	041211	-46.22	-46.22	.00	.00	.00	
3	98888F	031611	-46.22	-46.22	.00			
3	98888F	021611	-46.22	-46.22	.00			
3	98888F	011911	-46.22	-46.22	.00			
3	98888F	121610	-46.22	-46.22	.00			
2	98888F	111910	-2689.04	-2689.04	.00			
3	98888F	111810	-46.22	-46.22	.00	.00		
3	98888F	101810	-46.22	-46.22	.00	.00		
3	98888F	092810	-1680.00	-1680.00	.00	.00		
3	98888F	091610	-46.22	-46.22	.00	.00		
3	98888F	082610	-46.22	-46.22	.00	.00		
3	98888F	072310	-46.22	-46.22	.00	.00		
3	98888F	062510	-46.22	-46.22	.00	.00		

Click on the **Multiplication symbol**:

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View Help

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MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/-

(N)ext (P)revious (B)egin (E)nd (Q)uit:

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That is incorrect. P

PAYMENT HISTORY

Loan: 12345 SMITH, DARREN

T	Batch	Posted	Cash Input	App To Prn	App To Int	Charges	Suspense	Op
3	98888F	041211	-46.22	-46.22	.00	.00	.00	
3	98888F	031611	-46.22	-46.22	.00	.00		
3	98888F	021611	-46.22	-46.22				
3	98888F	011911	-46.22	-46.22				
3	98888F	121610	-46.22	-46.22				
2	98888F	111910	-2689.04	-2689.04	.00	.00		
3	98888F	111810	-46.22	-46.22	.00	.00		
3	98888F	101810	-46.22	-46.22	.00	.00		
3	98888F	092810	-1680.00	-1680.00	.00	.00		
3	98888F	091610	-46.22	-46.22	.00	.00		
3	98888F	082610	-46.22	-46.22	.00	.00		
3	98888F	072310	-46.22	-46.22	.00	.00		
3	98888F	062510	-46.22	-46.22	.00	.00		

(N)ext (P)revious (B)egin (E)nd (Q)uit:

Calculator

Edit View Help

Click on the Equals symbol.

Backspace CE

MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/- .

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

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Play | Previous | Next | Quit

Paused .

That is still incorrect. Pleas again.

PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn	App To Int	Charges	Suspense	Op
-46.22	.00	.00	.00	
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
2689.04	.00			
-46.22	.00			
-46.22	.00			
1680.00	.00			
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		

(N)ext (P)revious (B)egin (E)nd (Q)uit:

Calculator

Edit View Help

To get the total, click on the **Equals** symbol.

=

Backspace CE

MC 7 8 9

MR 4 5 6

MS 1 2 3

M+ 0 +/-

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

IBM Confidential: Wilma romani

File Edit View Windows

Play | Previous | Next | Quit

Paused

That is incorrect. Please try

PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

The total amount of Mortgage Insurance paid by LBPS is $415.98.

Now add up all LBPS and all Prior servicer Escrow advances.

5 SMITH

To Prn			Suspense Op
-46.22	.00	.00	.00
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
2689.04	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
1680.00	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	

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PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn	App To Int	Charges	
-46.22	.00	.00	.00
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
2689.04	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
1680.00	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	

Enter the taxes paid by the prior servicer.

Key **2295.12.**

Calculator

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key to continue.

PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn App	To Int	Charges	Suspense	Op
-46.22	.00			
-46.22	.00			
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
2689.04	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
1680.00	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		

Click on the **Plus sign.**

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PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn	App To Int	Charges
-46.22	.00	.00
-46.22	.00	.00
-46.22	.00	.00
-46.22	.00	.00
-46.22	.00	.00
2689.04	.00	.00
-46.22	.00	.00
-46.22	.00	.00
1680.00	.00	.00
-46.22	.00	.00
-46.22	.00	.00
-46.22	.00	.00
-46.22	.00	.00

Add **323.54** which is the amount advanced by the prior servicer for Mortgage Insurance

Calculator

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PAYMENT HISTORY

5 SMITH, DARREN

Key in **415.98** which is the Mortgage Insurance paid by LBPS

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

To Prn	App To Int	Charges	
-46.22	.00	.00	.00
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
2689.04	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
1680.00	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	

(N)ext (P)revious (B)egin (E)nd (Q)uit:

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PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295 12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn	App To Int	Charges	Suspense	Op
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
2689.04	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
1680.00	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		

Click on +

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LBPS Confidential - vilma.roman

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PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

Key in **1680.00** which is the Hazard Insurance advanced by LBPS.

To Prn App	To Int	Charges	p
-46.22	.00	.00	.00
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
2689.04	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
1680.00	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	

(N)ext (P)revious (B)egin (E)nd (Q)uit:

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again.

PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295 12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn App	To Int	Charges	Suspense	Op
-46.22	.00	.00	.00	
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
2689.04	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
1680.00	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		

(N)ext (P)revious (B)egin (E)nd (Q)uit:

Calculator

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IBM Confidential-Wilma Romani

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PAYMENT HISTORY

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

Key in **2689.04** which were the taxes advanced by LBPS.

To Prn	App To Int	Charges	
-46.22	.00	.00	.00
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
2689.04	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
1680.00	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	
-46.22	.00	.00	

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That is incorrect. supposed to use

PAYMENT HISTORY

Compare the total $7403.68 with the amount shown on the Judgment figures

Press Enter to continue.

Taxes from Prior Servicer

11/12/09 2295.12

Mortgage Insurance from Prior Servicer = 323.54

11/18/09 46.22

12/18/09 46.22

01/19/10 46.22

02/18/10 46.22

03/22/10 46.22

04/19/10 46.22

04/27/10 46.22

Mortgage Insurance (LBPS) = 415.98

Hazard Insurance (LBPS) = 1680.00

Taxes (LBPS) = 2689.04

5 SMITH, DARREN

To Prn	App To Int	Charges	Suspense	Op
-46.22	.00	.00	.00	
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
2689.04	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
1680.00	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		
-46.22	.00	.00		

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LBPS Loan Judgment Figures

This matches our calculations. If they did not match, recalculation would be necessary.

Next, we will compare the rest of the affidavit with the Judgment figures

Press Enter to continue.

S Loan:
ower:
orrower:
erty Address 1:
erty Address 1:
erty City:
erty State:
erty Zip:
erty County:
ment Good Th

Due Date: 4/1/2009
Paid Date:

Payment: $ 841.17 Pending P&I: Pending P&I Due:
est Rate: 5.875% Pending Rate. % Pending Rate Date:
Per Diem: $ 21.13 Pending Per Diem:

Unpaid Principal Balance:	$131,252.01
Escrow Overdraft Balance:	$7,403.68
Arrearage Balance:	$ .00
Escrow Arrearage Balance:	$ .00
Interest to Good Thru Date:	$16,795.31
Total Unpaid Charges:	$ 543.00
Less Suspense Credits:	$ 483.75
Less Security Deposit Funds:	$ .00
TOTAL DEBT to 5/5/2011:	$155,510.25
Borrower Funds in Escrow:	$ .00

Note that per our calculations
Taxes = 4,984.16
Hazard insurance = 1,680 00
Mortgage insurance = 739.52

Does this match the affidavit?

Play | Previous | Next | Quit

Paused ..

Now compare the late charges of $168.24 on the affidavit to the Judgment figures.

Press Enter to continue

Taxes	$	4,984 16
Hazard Insurance	$	1,680 00
Flood Insurance	$	0 00
Mortgage Insurance Premium	$	693.30
e) Pre-Acceleration Late Charges	$	168 24
f) Property Appraisal	$	0 00
g) Property Inspections	$	228 00
h) Non-Sufficient Funds	$	0 00
i) Interest on Advances	$	0 00
j) Brokers Price Opinion	$	90 00
k) Bankruptcy Fees and Costs	$	0 00
l) Property Preservation	$	0 00
m) Escrow/Suspense Credit	- $	483 75

8 On account of the default under the note and mortgage sued upon herein, The Law Offices of was retained and instructed to file this action.

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Loan Number

Charges Breakout:

Late Charge::	$ .00
Returned Check Charges:	$ .00
Speedpay Charge::	$ .00
Subordination Charge:	$ .00
Assumption Charge:	$ .00
Prepayment Penalties:	$ .00
Legal/Attorney:	$ .00
Bankruptcy:	$ .00
Foreclosure:	$ 225.00
Verification of Mortgage:	$ .00
Taxes and Insurance:	$ .00
Association Dues:	$ .00
Title:	$ .00
Escrow Advance Interest:	$ .00
Property Preservation:	$ .00
Property Inspections:	$ 228.00
Field Calls:	$ .00
Repair Inspections:	$ .00
Valuations:	$ 90.00
Short Payments:	$ .00
Other:	$ .00
Prior Servicer Returned Items:	$ .00

Our Judgment figures show $00 for late fees, therefore the affidavit is incorrect.

Press Enter to return to the affidavit.

Escrow Disbursement History if Overdraft Balance

Escrow Overdraft Transferred from Prior Servicer. $2,618.66
Date of Loan Transfer to LBPS: 5/1/2010

Play | Previous | Next | Quit

Paused

Compare the Property Inspection on the affidavit to the Judgment figures.

Press Enter to cont

	Taxes	$ 4,984.16	
	Hazard Insurance	$ 1,680 00	
	Flood Insurance	$ 0 00	
	Mortgage Insurance Premium	$ 693 30	
e)	Pre-Acceleration Late Charges		$ 168 24
f)	Property Appraisal		$ 0 00
g)	Property Inspections		$ 228 00
h)	Non-Sufficient Funds		$ 0 00
i)	Interest on Advances		$ 0 00
j)	Brokers Price Opinion		$ 90 00
k)	Bankruptcy Fees and Costs		$ 0 00
l)	Property Preservation		$ 0 00
m)	Escrow/Suspense Credit		- $ 483 75

8 On account of the default under the note and mortgage sued upon herein, The Law Offices of was retained and instructed to file this action

Play | Previous | Next | Quit

Paused .

Press Enter to cont

Compare the Property Inspection on the affidavit to the Judgment figures.

	Taxes	$ 4,984.16	
	Hazard Insurance	$ 1,680 00	
	Flood Insurance	$ 0 00	
	Mortgage Insurance Premium	$ 693 30	
e)	Pre-Acceleration Late Charges		$ 168 24
f)	Property Appraisal		$ 0 00
g)	Property Inspections		$ 228 00
h)	Non-Sufficient Funds		$ 0 00
i)	Interest on Advances		$ 0 00
j)	Brokers Price Opinion		$ 90 00
k)	Bankruptcy Fees and Costs		$ 0 00
l)	Property Preservation		$ 0 00
m)	Escrow/Suspense Credit		- $ 483 75

8 On account of the default under the note and mortgage sued upon herein, The Law Offices of was retained and instructed to file this action.

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Press Enter to cont

Compare the Broker Price Opinion fees on the affidavit to the Judgment figures.

	Taxes	$	4,984.16
	Hazard Insurance	$	1,680.00
	Flood Insurance	$	0.00
	Mortgage Insurance Premium	$	693.30
e)	Pre-Acceleration Late Charges	$	8.24
f)	Property Appraisal	$	0.00
g)	Property Inspections	$	23.00
h)	Non-Sufficient Funds	$	0.00
i)	Interest on Advances	$	0.00
j)	Brokers Price Opinion	$	90.00
k)	Bankruptcy Fees and Costs	$	0.00
l)	Property Preservation	$	0.00
m)	Escrow/Suspense Credit	- $	483.75

8 On account of the default under the note and mortgage sued upon herein, The Law Offices of was retained and instructed to file this action.

File Edit View Document Tools Window Help

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Loan Number 5094015 continued...

Charges Breakout:

Late Charges:	$ .00
Returned Check Charges:	$ .00
Speedpay Charges:	$ .00
Subordination Charges:	$ .00
Assumption Charges:	$ .00
Prepayment Penalties:	$ .00
Legal Attorney:	$ .00
Bankruptcy:	$ .00
Foreclosure:	$ 225.00
Verification of Mortgage:	$ .00
Taxes and Insurance:	$ .00
Association Dues:	$ .00
Title:	$ .00
Escrow Advance Interest:	$ .00
Property Preservation	$ .00
Property Inspections:	$ 228.00
Field Calls:	$ .00
Repair Inspections:	$ .00
Valuations:	$ 90.00
Short Payments:	$ .00
Other:	$ .00
Prior Servicer Returned Items.	$ .00

Our Judgment figures show $90 00 for "Valuations" (which is the same as Broker Price Opinion or Appraisals).

They match.

Press **Enter** to return to the affidavit.

Escrow Disbursement History if Overdraft Balance

Escrow Overdraft Transferred from Prior Servicer: $2,615.66
Date of Loan Transfer to LBPS: 5/1/2010

Play | Previous | Next | Quit

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Press Enter to cont

Compare the Suspense Credit on the affidavit to the Judgment figures

	Taxes	$ 4,984.16	
	Hazard Insurance	$ 1,680 00	
	Flood Insurance	$ 0 00	
	Mortgage Insurance Premium	$ 693 30	
e)	Pre-Acceleration Late Charges	$	8 24
f)	Property Appraisal	$	00
g)	Property Inspections	$	22 00
h)	Non-Sufficient Funds	$	0 00
i)	Interest on Advances	$	0 00
j)	Brokers Price Opinion	$	90 00
k)	Bankruptcy Fees and Costs	$	0 00
l)	Property Preservation	$	0 00
m)	Escrow/Suspense Credit	- $	483 75

8 On account of the default under the note and mortgage sued upon herein, The Law Offices of was retained and instructed to file this action.

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LBPS Loan Judgment Figures

LBPS Loan

Borrower DARREN

Co-Borrower.

Property Address 1:

Property Address 1:

Property City:

Property State.

Property Zip:

Property County: ORANGE

Judgment Good Thru: 5/5/2011

Next Due Date: 4/1/2009

Last Paid Date.

P&I Payment:	$ 841.17	Pending P&I:		Pending P&I Due:
Interest Rate:	5.575%	Pending Rate:	%	Pending Rate Date:
Per Diem:	$ 21.13	Pending Per Diem:		

Unpaid Principal Balance:	$131,252.01
Escrow Overdraft Balance.	$7,403.68
Arrearage Balance:	$ .00
Escrow Arrearage Balance:	$ .00
Interest to Good Thru Date:	$16,795.31
Total Unpaid Charges:	$ 543.00

The Suspense Credits on the affidavit does match our Judgment figures.

Press Enter to continue.

Less Suspense Credits:	$ 483.75
Less Security Deposit Funds:	$ .00
TOTAL DEBT to 5/5/2011:	$155,510.25
Borrower Funds in Escrow:	$ .00

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3 (2 of 2) 75%

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l) Property Preservation $ 0.00

m) Escrow/Suspense Credit - $ 453.75

8. On account of the default under the note and mortgage sued upon herein, The Law Offices of ... ned and instructed to file this action

The portion of the signature block that states, "...as assignee for FANNIE MAE ("FEDERAL NATIONAL MORTGAGE ASSOCIATION")" is not needed and should be removed

IBM Lender Business Process Services, Inc., as servicer for Fannie Mae (Federal National Mortgage Association) as assignee for FANNIE MAE ("FEDERAL NATIONAL MORTGAGE ASSOCIATION")

Affiant

Sworn to and subscribed before me,

this ____ day of ____, 2011

Notary Public, State of _____

County of _____

Commissioned Name of Notary Public _____

Personally known ___ or produced identification _____

Type of Identification Produced _____

Do not sign off on this document until it is correct and a Notary Public witness is present.

Press Enter to continue.

08-40229

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Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By Loan Number

Process Screen | 12345 SMITH, DARREN

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Doc
              - Foreclosure Do
    - Document Management
    - Invoices

Toolbar

Servicer: Lender Business Process Servi... Loan: Inherited Vendor:

RID: 30

Prior Service Number: Add

Vendor Ref:

Mortga

Start:

Property Address:

Now that we know what revisions need to be made, you will reject the document and advise the firm of the corrections needed.

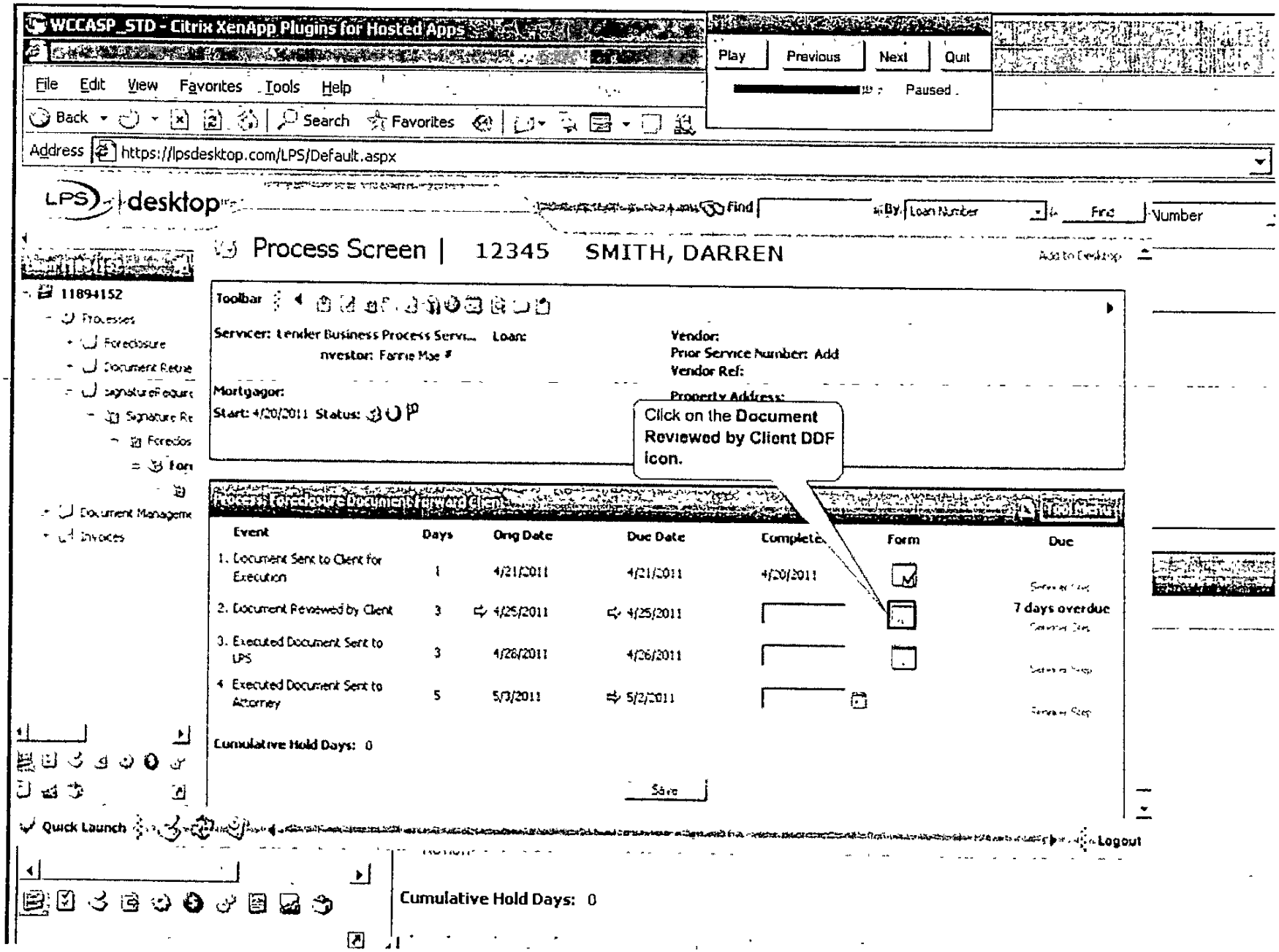
Click on

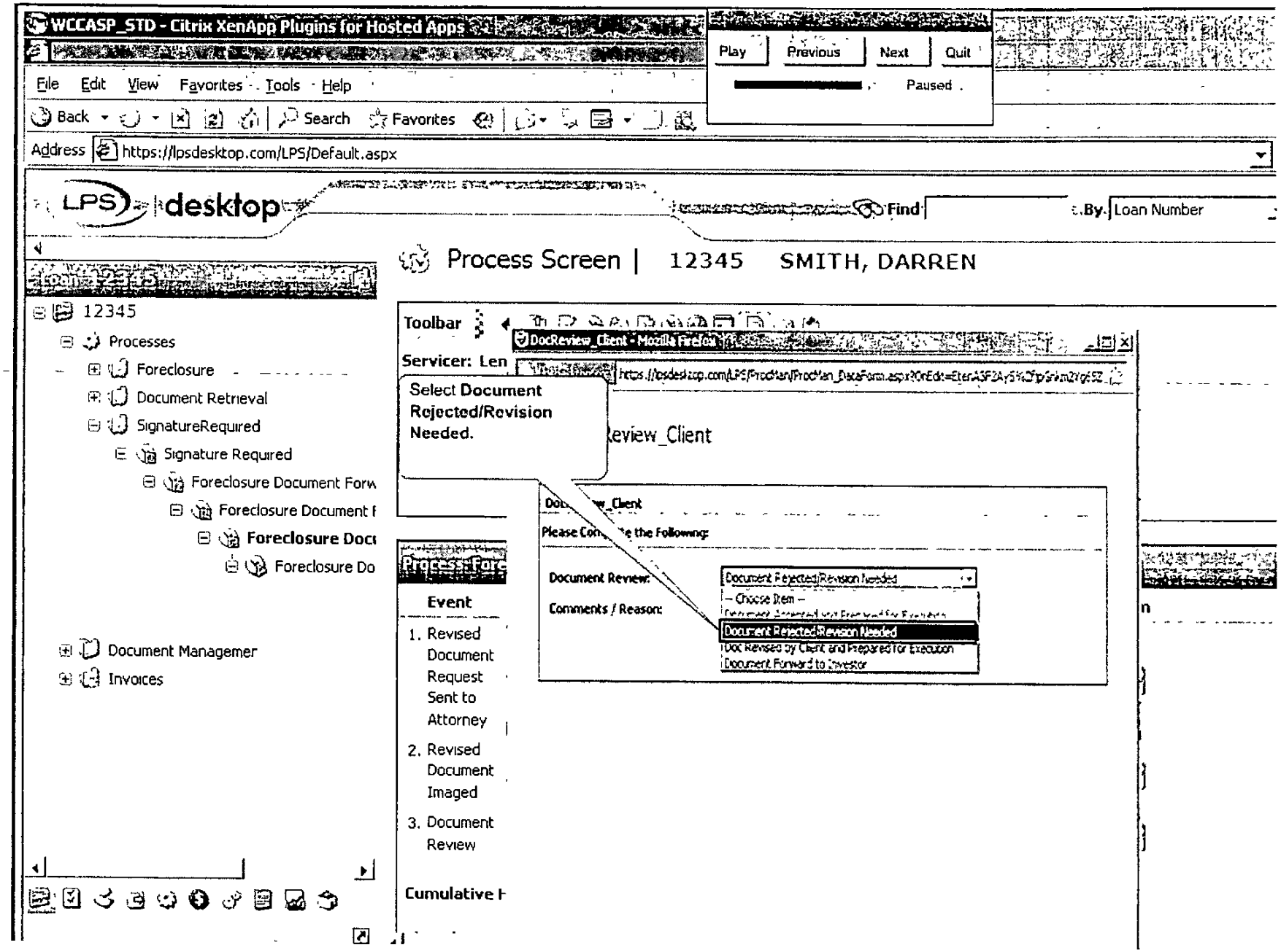
Foreclosure Do

Process Revision

Event	Days	Orig Date	Due Date	Completed	Form
1. Revised Document Request Sent to Attorney	0	4/5/2011	4/5/2011	4/5/2011	
2. Revised Document Imaged	0	4/5/2011	4/5/2011	4/26/2011	
3. Document Review	0	4/5/2011	4/26/2011		

Cumulative Hold Days: 0


WCCASP_STD - Citrix XenApp Plugins for Hosted Apps
Play
Previous
Next
Quit
Paused
File Edit View Favorites Tools Help
Back
Search
Favorites
Address https://lpsdesktop.com/LPS/Default.aspx
LPS desktop
Find
By Loan Number
Find
Number
Process Screen | 12345 SMITH, DARREN
Add to Desktop
11894152
Processes
Foreclosure
Document Retrie
Signature Require
Signature Re
Foreclos
Document Manageme
Invoices
Toolbar
Servicer: Lender Business Process Servi...
Loan:
nvestor: Fannie Mae #
Vendor:
Prior Service Number: Add
Vendor Ref:
Mortgagor:
Property Address:
Start: 4/20/2011 Status:
Click on the Document Reviewed by Client DDF icon.
Process: Foreclosure Document Forward Client
Tool Menu
Event
Days
Orig Date
Due Date
Complete
Form
Due
1. Document Sent to Client for Execution
1
4/21/2011
4/21/2011
4/20/2011
2. Document Reviewed by Client
3
4/25/2011
4/25/2011
7 days overdue
3. Executed Document Sent to LPS
3
4/26/2011
4/26/2011
4 Executed Document Sent to Attorney
5
5/3/2011
5/2/2011
Cumulative Hold Days: 0
Save
Quick Launch
Logout
Cumulative Hold Days: 0


WCCASP_STD - Citrix XenApp Plugins for Hosted Apps
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Toolbar
Servicer: Len
DocReview_Client - Mozilla Firefox
Select Document Rejected/Revision Needed.
Review_Client
Please Complete the Following:
Document Review:
Comments / Reason:
Document Rejected/Revision Needed
-- Choose Item --
Document Rejected/Revision Needed
Doc Revised by Client and Prepared for Execution
Document Forward to Investor
Event
1. Revised Document Request Sent to Attorney
2. Revised Document Imaged
3. Document Review
Cumulative

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By Loan Number

Process Screen | 12345 SMITH, DARREN

12345
- Processes
  - Foreclosure
  - Document Retrieval
  - SignatureRequired
    - Signature Required
      - Foreclosure Document Forw
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- Document Managemer
- Invoices

Toolbar

Servicer: Le

Mortgagor:

Start: 4/5/201

Process For

Event
1. Revised Document Request Sent to Attorney
2. Revised Document Imaged
3. Document Review
Cumulative

DocReview_Client

DocReview_Client

Please Complete the Following:

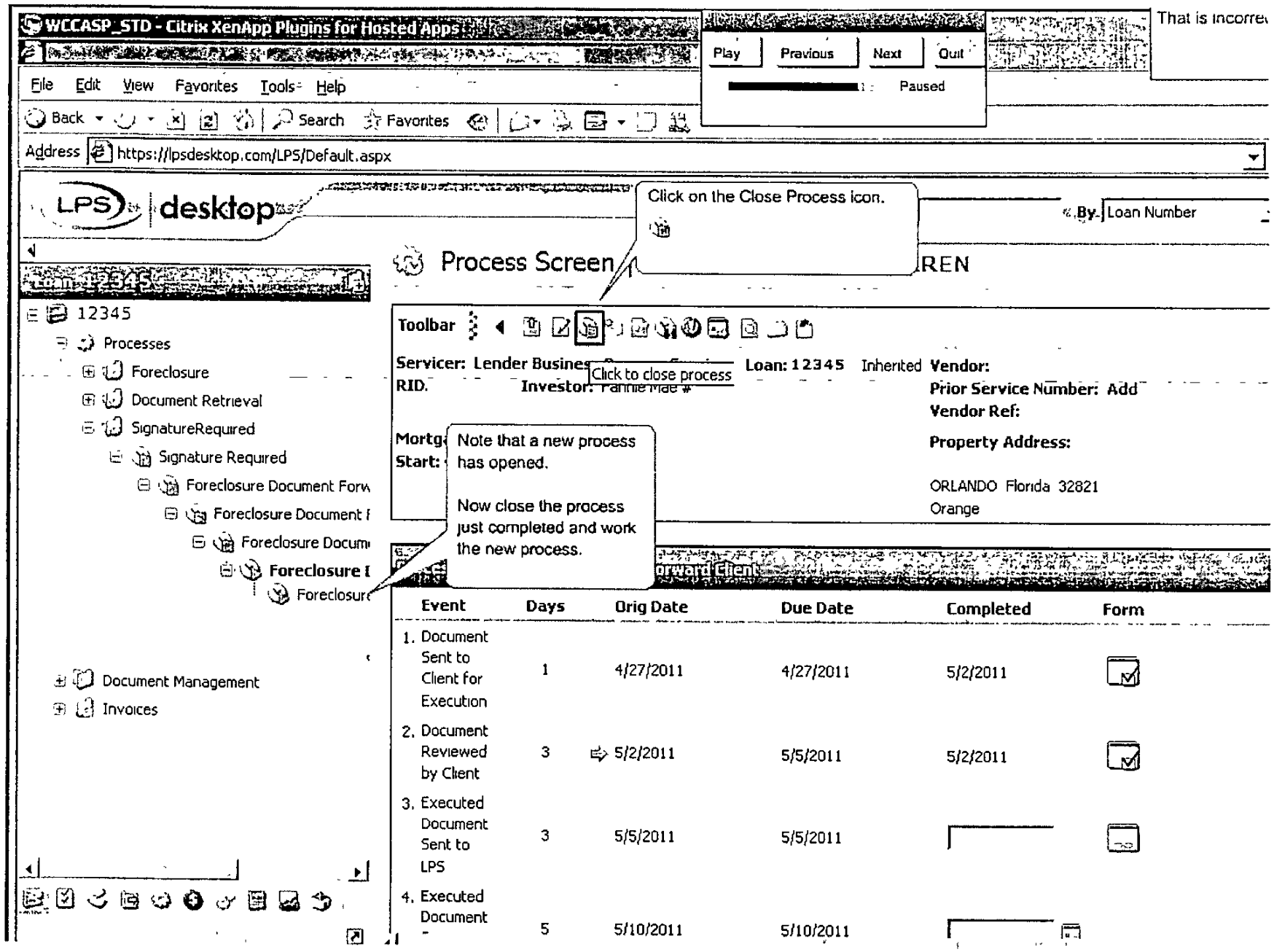
Document Review: Document Rejected/Revision Needed

Comments / Reason:

Submit and Close

Click on **Submit and Close.**

Comments / Reasons are not necessary.


WCCASP_STD - Citrix XenApp Plugins for Hosted Apps
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Back Search Favorites
Address https://lpsdesktop.com/LPS/Default.aspx
LPS desktop
Click on the Close Process icon.
By Loan Number
Process Screen
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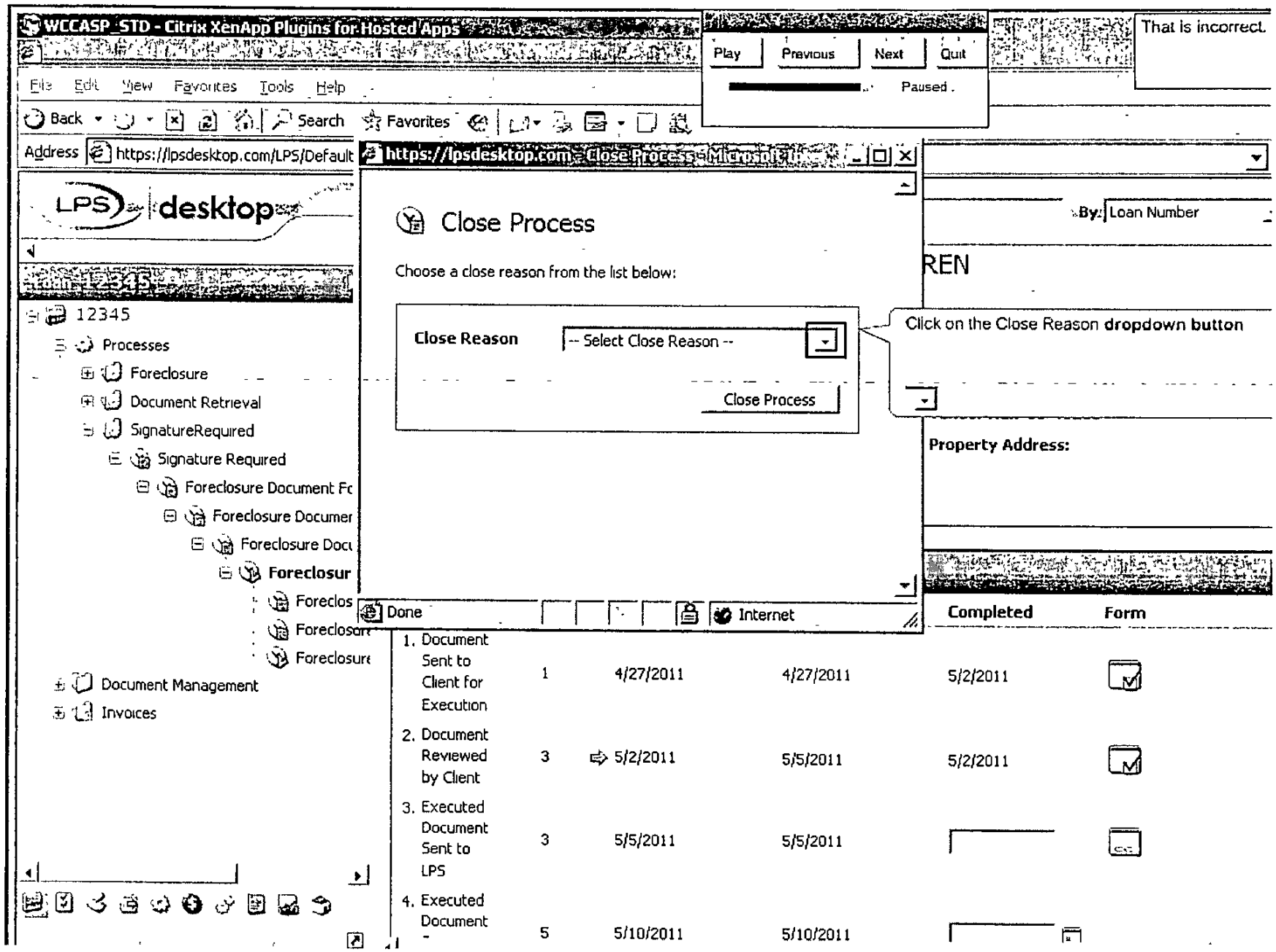
Invoices
Toolbar
Servicer: Lender Busines
Click to close process
Loan: 12345
Inherited
Vendor:
RID.
Investor:
Prior Service Number: Add
Vendor Ref:
Mortg
Start:
Property Address:
ORLANDO Florida 32821
Orange
Note that a new process has opened.
Now close the process just completed and work the new process.
orward Client
Event
Days
Orig Date
Due Date
Completed
Form
1. Document Sent to Client for Execution
1
4/27/2011
4/27/2011
5/2/2011
2. Document Reviewed by Client
3
5/2/2011
5/5/2011
5/2/2011
3. Executed Document Sent to LPS
3
5/5/2011
5/5/2011
4. Executed Document
5
5/10/2011
5/10/2011


WCCASP_STD - Citrix XenApp Plugins for Hosted Apps
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Address https://lpsdesktop.com/LPS/Default
https://lpsdesktop.com - Close Process - Microsoft
LPS desktop
By: Loan Number
REN
Close Process
Choose a close reason from the list below:
Close Reason
-- Select Close Reason --
Close Process
Click on the Close Reason dropdown button
Property Address:
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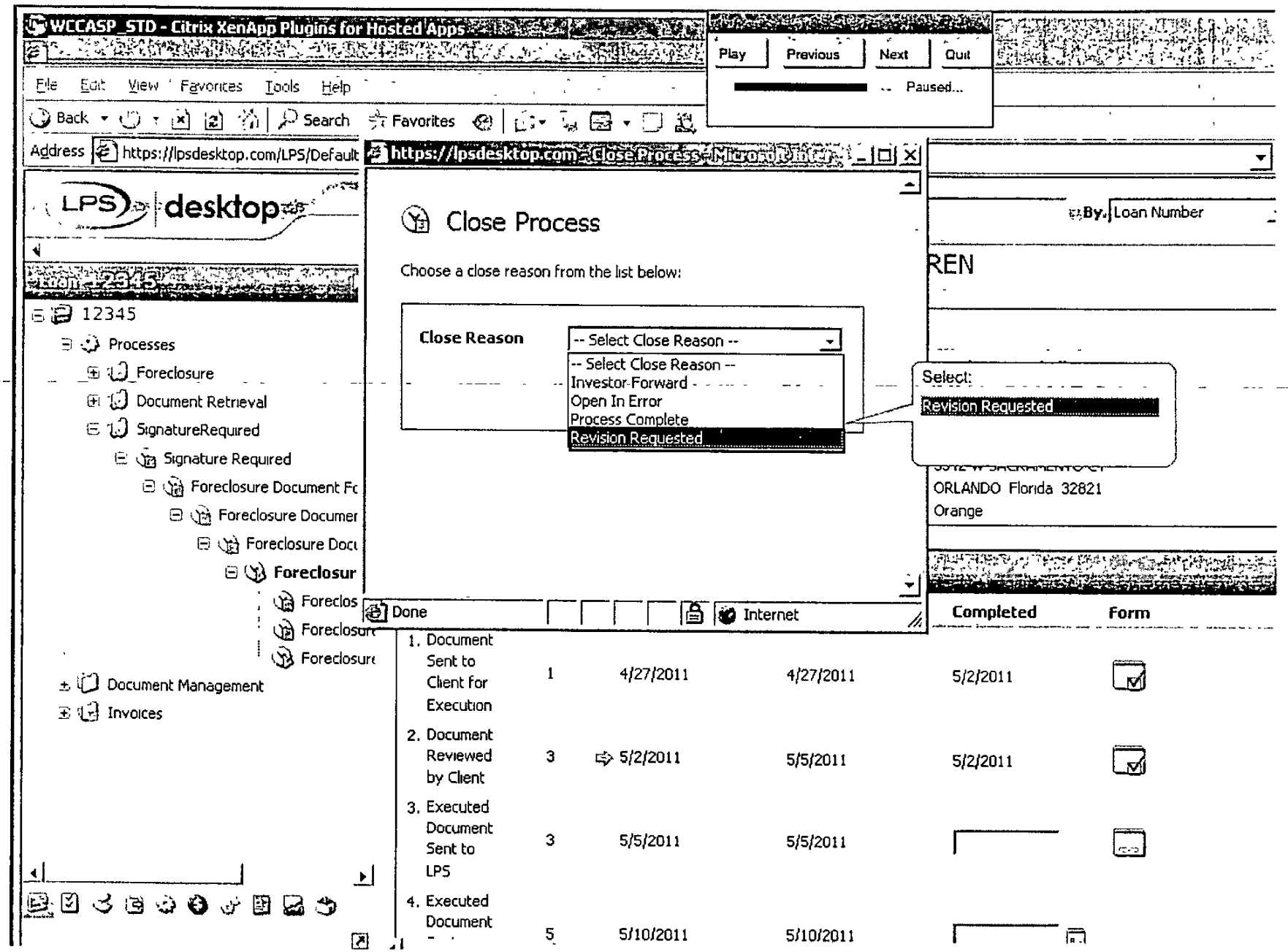
4/27/2011
5/2/2011
2. Document Reviewed by Client
3
5/2/2011
5/5/2011
5/2/2011
3. Executed Document Sent to LPS
3
5/5/2011
5/5/2011
4. Executed Document
5
5/10/2011
5/10/2011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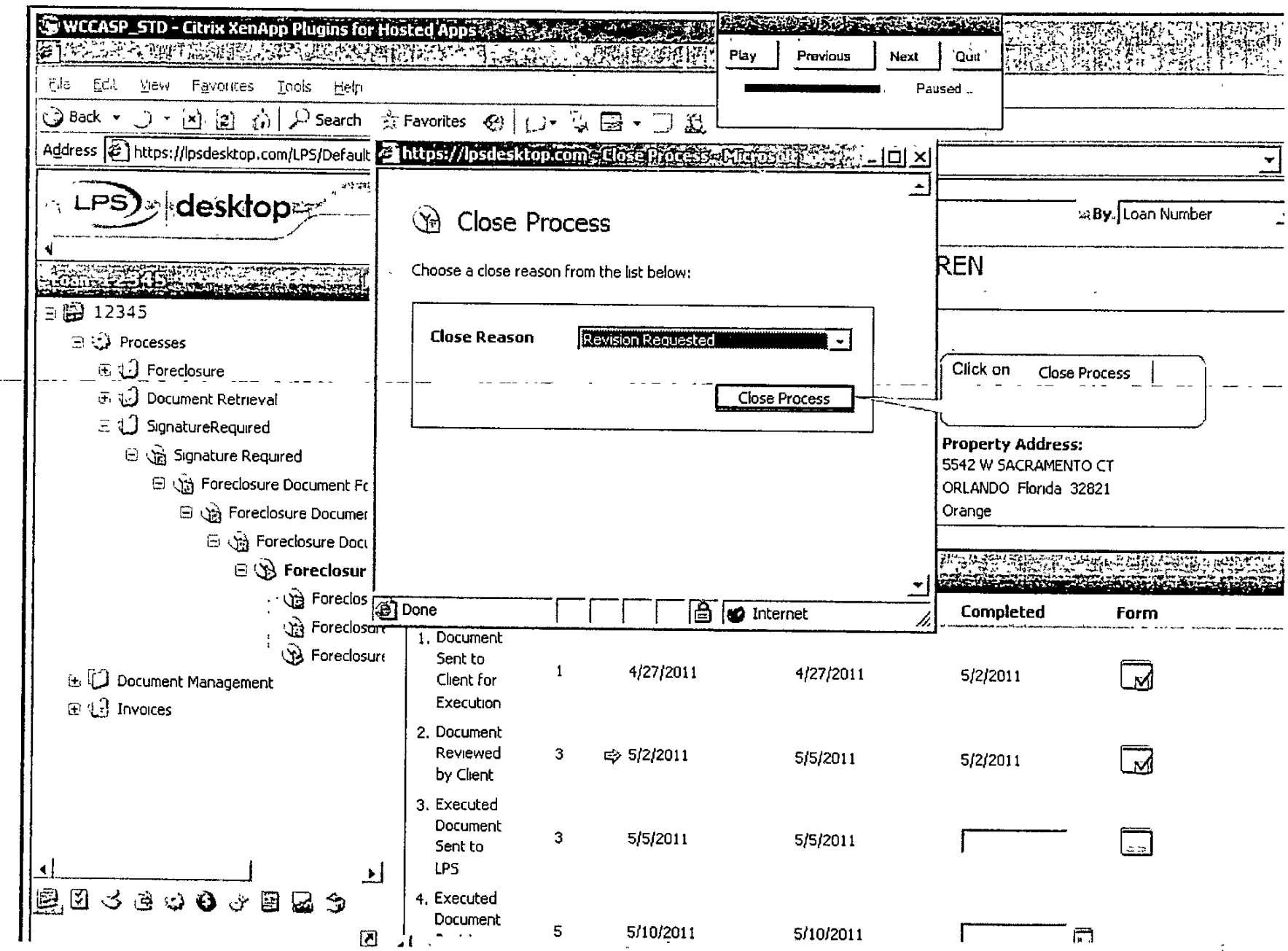
Close Process
Choose a close reason from the list below:
Close Reason
-- Select Close Reason --
-- Select Close Reason --
Investor Forward
Open In Error
Process Complete
Revision Requested
Select:
Revision Requested
Done
Internet
By Loan Number
REN
ORLANDO Florida 32821
Orange
Completed
Form
1. Document Sent to Client for Execution
1
4/27/2011
4/27/2011
5/2/2011
2. Document Reviewed by Client
3
5/2/2011
5/5/2011
5/2/2011
3. Executed Document Sent to LPS
3
5/5/2011
5/5/2011
4. Executed Document
5
5/10/2011
5/10/2011


WCCASP_STD - Citrix XenApp Plugins for Hosted Apps
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https://lpsdesktop.com - Close Process - Microsoft
Close Process
Choose a close reason from the list below:
Close Reason
Revision Requested
Close Process
Done
Internet
By. Loan Number
REN
Click on Close Process
Property Address:
5542 W SACRAMENTO CT
ORLANDO Florida 32821
Orange
Completed
Form
1. Document Sent to Client for Execution
1
4/27/2011
4/27/2011
5/2/2011
2. Document Reviewed by Client
3
5/2/2011
5/5/2011
5/2/2011
3. Executed Document Sent to LPS
3
5/5/2011
5/5/2011
4. Executed Document
5
5/10/2011
5/10/2011

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By Loan Number

Process Screen | 12345 SMITH, DARREN

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Docum
              - Foreclosure I
                - Foreclosure
  - Document Management
  - Invoices

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

RID: 306225895 **Investor:** Fannie Mae # **Prior Service Number:** Add

Vendor Ref:

Mortg **Start:**

Property Address:

ORLANDO Florida 32821

Orange

Click on the new open foreclosure document process

Process Foreclosure Document Forward Client

Event	Days	Orig Date	Due Date	Completed	Form
1. Document Sent to Client for Execution	1	4/27/2011	4/27/2011	5/2/2011	
2. Document Reviewed by Client	3	5/2/2011	5/5/2011	5/2/2011	
3. Executed Document Sent to LPS	3	5/5/2011	5/5/2011		
4. Executed Document	5	5/10/2011	5/10/2011		

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By Loan Number

Loan: 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Docum
              - **Foreclosure D**
                - Foreclosure
  - Document Management
  - Invoices

Process Screen | 12345 SMITH, DARREN

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

RID: **Investor:** Fannie Mae # **Prior Service Number:** Add

Vendor Ref:

Mortgago **Property Address:**

Start: 5/2/

Click on the Revised Document Request Sent to Attorney DDF

Process: Foreclosure Document Forward Revision

Event	Days	Orig Date	Due Date	Completed	Form
1. Revised Document Request Sent to Attorney	0	5/2/2011	5/2/2011		
2. Revised Document Imaged	0	5/2/2011	5/2/2011		
3. Document Review	0	5/2/2011	5/2/2011		

Cumulative Hold Days: 0

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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That is incorrect.

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

12345

- 12345
  - Processes
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          - Foreclosure Documer
            - Foreclosure Docu
              - Foreclosure
                - Foreclo
- Document Management
- Invoices

Doc Revision Dtl

Click on the Docume dropdown button.

Doc Revision Dtl

Please Complete the Following:

Document Type: -- Choose Item --

Revision Category: -- Choose Item --

Are multiple revisions needed for this document?: Yes No

Requested Revisions: Max 400 Chars

Submit and Close

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused...

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

Loan: 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Fc
          - Foreclosure Documer
            - Foreclosure Doc
              - Foreclosure
                - Foreclo
- Document Management
- Invoices

Click on Affidavit

Doc Revision Dtl

Doc Revision Dtl

Please Complete the Following:

Document Type: -- Choose Item --

Revision Category:

Are multiple revisions needed for this document?:

Requested Revisions:

-- Choose Item --
Affidavit
Affidavit - Non Military
Allonge
Application
Assignment
Certification
Conflict Waiver
Foreclosure Deed
LNA
Other

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

Loan: 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Fc
          - Foreclosure Documer
            - Foreclosure Docu
              - Foreclosure
                - Foreclo
  - Document Management
  - Invoices

Doc Revision Dtl

Click on the Revision C dropdown button.

Doc Revision Dtl

Please Complete the Following:

Document Type: Affidavit

Revision Category: -- Choose Item --

Are multiple revisions needed for this document?: Yes No

Requested Revisions: Max 400 Chars

Submit and Close

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused ..

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

12345

- Processes
  - Foreclosure
  - Document Retrieval
  - SignatureRequired
    - Signature Required
      - Foreclosure Document Fc
        - Foreclosure Documer
          - Foreclosure Doc
            - Foreclosure
              - Foreclo
- Document Management
- Invoices

Doc Revision Dtl

Since there are several items to be corrected, select:

Entity Related

Doc Revision Dtl

Please Complete the Following:

Document Type: Affid

Revision Category: -- Cho e Item --

Are multiple revisions needed for this document?:

Requested Revisions:

- -- Cho e Item --
- Cosme c - Date/Typo/Address/Blank Fields
- Cosmetic - Notary Info
- Cosmetic - Title/Signer Name/Officer Reference
- Entity Related
- Financial Error - Escrow or Suspense
- Financial Error - Interest, Penalties of Fees
- Financial Error - Payment Related
- Financial Error - PrinBal or Total Amount Due
- Wrong Doc Uploaded/ Doc Not Required

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

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LPS desktop

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- Processes
  - Foreclosure
  - Document Retrieval
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          - Foreclosure Doc
            - Foreclosure
              - Foreclo
- Document Management
- Invoices

Doc Revision Dtl

Doc Revision Dtl

Please Complete the Following:

There are multiple revisions needed on the document. Therefore, click on the **Yes radio button.**

Document Type: Affidavit

Revision Category: Entity

Are multiple revisions needed for this document?: Yes No

Requested Revisions: Max 400 Chars

Submit and Close

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

12345

- Processes
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  - Document Retrieval
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            - Foreclosure
              - Foreclo
- Document Management
- Invoices

Doc Revision Dtl

Doc Revision Dtl

Please Complete the Following:

Document Type: Affidavit

Revision Category: Entity Related

Are multiple revisions needed for this document?: Yes No

Requested Revisions: Max 400 Chars

Submit and Close

Open a text box to list all required revisions.

Click on:

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

Loan: 12345

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    - Foreclosure
    - Document Retrieval
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      - Signature Required
        - Foreclosure Document Fc
          - Foreclosure Documer
            - Foreclosure Docu
              - Foreclosure
                - Foreclo
  - Document Management
  - Invoices

Doc Revision Dtl

Add all revisions needed in this text field. Note the format, however you can use your own phrasing. It just needs to be clear to the Attorney what needs to be corrected

Press Enter to continue.

Doc Revision Dtl

Edit Text Field - Web Page Dialog

Edit Text Field

P.1: 1st para - please insert "IBM Lender Business Process Services, Inc." in the second blank space. Para #1 and signature block - remove: as assignee for Fannie Mae ("Federal National Mortgage Association"). Para # 7b Interest is from 03/01/09 please correct this. #7d Escrow is 7403.68. MIP is 739.52. #7e Late fees are 00.00.

You have **67** characters remaining for your description

Save | Cancel

https://lpsdesktop.com/LPS/ProcMan/ProcMan | Internet

Done | Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused .

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

LPS desktop

Loan Tasks

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Fc
          - Foreclosure Documer
            - Foreclosure Doc
              - Foreclosure
                - Foreclo
- Document Management
- Invoices

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

Doc Revision Dtl

Doc Revision Dtl

Edit Text Field -- Web Page Dialog

Edit Text Field

P.1: 1st para - please insert "IBM Lender Business Process Services, Inc." in the second blank space. Para #1 and signature block - remove: as assignee for Fannie Mae ("Federal National Mortgage Association"). Para # 7b Interest is from 03/01/09 please correct this. #7d Escrow is 7403.68. MIP is 739.52. #7e Late fees are 00.00.

Click Save.

You have **67** characters remaining for your description.

Save Cancel

https://lpsdesktop.com/LPS/ProcMan/ProcMan Internet

Done Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused ..

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default

https://lpsdesktop.com - Doc Revision Dtl - Microsoft Internet Explorer

LPS desktop

Login 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Fc
          - Foreclosure Documer
            - Foreclosure Docu
              - Foreclosure
                - Foreclo
  - Document Management
  - Invoices

Doc Revision Dtl

Doc Revision Dtl

Please Complete the Following:

Document Type: Affidavit

Revision Category: Entity Related

Are multiple revisions needed for this document?: Yes No

Requested Revisions: P.1: 1st para - please insert "IBI Max 400 Chars

Submit and Close

Click on Submit and Close

Done

Internet

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused .

That is incorrect.

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find: By: Loan Number

Process Screen | 12345 SMITH, DARREN

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Docum
              - Foreclosure
                - Foreclo
- Document Management
- Invoices

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

Investor: Fannie Mae # **Prior Service Number:** Add

Mortgagor: I **Address:**

Start: 5/2/2011 **Status:** Florida 32821

You can double click in the date box (which will auto-populate today's date), type it in manually, or pull up the calendar. For this scenario, pull up the calendar. Click the **calendar icon**.

Process: Foreclosure Document Forward Re

Event	Days	Orig Date	Due Date	Completed	Form
1. Revised Document Request Sent to Attorney	0	5/2/2011	5/2/2011		
2. Revised Document Imaged	0	5/2/2011	5/2/2011		
3. Document Review	0	5/2/2011	5/2/2011		

Cumulative Hold Days: 0

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find: By: Loan Number

Process Screen | 12345 SMITH, DARREN

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Docum
              - Foreclosure
              - Foreclosure
              - Foreclo
- Document Mana
- Invoices

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

Investor: Fannie Mae # **Prior Service Number:** Add

Vendor Ref:

Mortgagor: I

Property Address:

Start: 5/2/2011 **Status:**

32821

For this scnearlo, click on the current date (2)

2

Process: Foreclosure Document Forward Revision

Event	Days	Orig Date	Due Date	Co	eted	Form
1. Revised Document Request Sent to Attorney	0	5/2/2011	5/2/2011			
2. Revised Document Imaged	0	5/2/2011	5/2/2011			
3. Document Review	0	5/2/2011	5/2/2011			

Cumulative Hold Days: 0

May, 2011

Su	Mo	Tu	We	Th	Fr	Sa
24	25	26	27	28	29	30
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

Today: May 2, 2011

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

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File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By Loan Number

Process Screen | 12345 SMITH, DARREN

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Docum
              - Foreclosure
                - Foreclo
  - Document Management
  - Invoices

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

Investor: Fannie Mae #

Prior Service Number: Add

Vendor Ref:

Mortgagor: I

Property Address:

Start: 5/2/2011 **Status:**

ORLANDO Florida 32821

Scroll or press the Page Down button on your key board to find the Save Button In this scenario, press the Page Down button.

Process: Foreclosure Document Forward Revis

Event	Days	Orig Date	Due Date	Completed	Form
1. Revised Document Request Sent to Attorney	0	5/2/2011	5/2/2011	5/2/2011	
2. Revised Document Imaged	0	5/2/2011	5/2/2011		
3. Document Review	0	5/2/2011	5/2/2011		

Cumulative Hold Days: 0

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused .

File Edit View Favorites Tools Help

Back Search Favorites

Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By: Loan Number

Toolbar

12345
- Processes
  - Foreclosure
  - Document Retrieval
  - SignatureRequired
    - Signature Required
      - Foreclosure Document Forw
        - Foreclosure Document F
          - Foreclosure Docum
            - Foreclosure
              - Foreclo
- Document Management
- Invoices

Servicer: Lender Business Process Servi... Loan: 12345 Inherited Vendor:
RID: Investor: Fannie Mae # Prior Service Number: Add
Vendor Ref:
Mortgagor: Property Address:
Start: 5/2/2011 Status:

Click on Save

32821

Process: Foreclosure Document Forward Revision

Event	Days	Orig Date	Due Da	Completed	Form
1. Revised Document Request Sent to Attorney	0	5/2/2011	5/2/2011	5/2/2011	
2. Revised Document Imaged	0	5/2/2011	5/2/2011		
3. Document Review	0	5/2/2011	5/2/2011		

Cumulative Hold Days: 0

Save

WCCASP_STD - Citrix XenApp Plugins for Hosted Apps

Play | Previous | Next | Quit

Paused..

That is incorre

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Address https://lpsdesktop.com/LPS/Default.aspx

LPS desktop

Find By Loan Number

Loan: 12345

- 12345
  - Processes
    - Foreclosure
    - Document Retrieval
    - SignatureRequired
      - Signature Required
        - Foreclosure Document Forw
          - Foreclosure Document F
            - Foreclosure Docum
              - Foreclosure
                - Foreclo
- Document Management
- Invoices

Toolbar

Servicer: Lender Business Process Servi... **Loan:** 12345 Inherited **Vendor:**

Investor: Fannie Mae # **Prior Service Number:** Add

Mortgagor: |

Start: 5/2/2011 **Status:**

In this scenario you:
1. Reviewed the affidavit, Judgment figures and other resources to verify accuracy of the affidavit.
2. You found discrepencies when comparing the documents
3. You rejected the affidavit and advised of corrections needed.

Congratulations! The next step is for the Attorney to resubmit the document for review.

Press **Enter** to complete this simulation.

Process: Foreclosure Document Forward Revi

Event	Days	Orig Date		Form
1. Revised Document Request Sent to Attorney	0	5/2/2011		
2. Revised Document Imaged	0	5/2/2011	5/2/2011	
3. Document Review	0	5/2/2011	5/2/2011	

Cumulative Hold Days: 0

Save