

Loan Activity

Loan Number: *****9761
Property Address: 1717 W WEBSTER ST UNIT E
 HOUSTON, TX 77019-0000
Borrower Name: TRACY PIPKIN

Balances:

Principal balance: \$0.00
 Escrow balance: \$0.00
 Unpaid late charges: \$374.38

Disclosure: The transactions displayed within the payment history reflect funds that you have paid and do not necessarily represent funds that are due.

Date	Description	Principal	Interest	Escrow	Amount Paid	Escrow Balance	Principal Balance
04/26/2010	Adjustment	\$83,588.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/16/2010	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,588.81
03/16/2010	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,588.81
02/16/2010	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,588.81
01/19/2010	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,588.81
12/16/2009	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,588.81
11/20/2009	Payment	\$69.18	\$683.21	\$0.00	\$752.65	\$0.00	\$83,588.81
11/16/2009	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,657.99
10/13/2009	Payment	\$68.62	\$683.77	\$0.00	\$752.65	\$0.00	\$83,657.99
09/24/2009	Payment	\$68.07	\$684.32	\$0.00	\$752.65	\$0.00	\$83,726.61
09/16/2009	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,794.68
09/08/2009	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,794.68
09/04/2009	Payment	\$67.52	\$684.87	\$0.00	\$752.65	\$0.00	\$83,794.68
08/17/2009	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,862.20
08/05/2009	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,862.20
08/04/2009	Payment	\$66.97	\$685.42	\$0.00	\$752.65	\$0.00	\$83,862.20
07/16/2009	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,929.17
06/04/2009	Payment	\$66.43	\$685.96	\$0.00	\$752.65	\$0.00	\$83,929.17
06/03/2009	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,995.60
06/02/2009	Payment	\$65.89	\$686.50	\$0.00	\$752.65	\$0.00	\$83,995.60
05/18/2009	Late Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,061.49
04/06/2009	Principal Pmt	\$0.26	\$0.00	\$0.00	\$0.26	\$0.00	\$84,061.49
04/06/2009	Payment	\$65.35	\$687.04	\$0.00	\$752.39	\$0.00	\$84,061.75
03/09/2009	Principal Pmt	\$0.26	\$0.00	\$0.00	\$0.26	\$0.00	\$84,127.10
03/09/2009	Payment	\$64.82	\$687.57	\$0.00	\$752.39	\$0.00	\$84,127.36
02/10/2009	Principal Pmt	\$0.26	\$0.00	\$0.00	\$0.26	\$0.00	\$84,192.18
02/10/2009	Payment	\$64.29	\$688.10	\$0.00	\$752.39	\$0.00	\$84,192.44
01/12/2009	Principal Pmt	\$0.26	\$0.00	\$0.00	\$0.26	\$0.00	\$84,256.73
01/12/2009	Payment	\$63.77	\$688.62	\$0.00	\$752.39	\$0.00	\$84,256.99
12/16/2008	Payment	\$63.25	\$689.14	\$0.00	\$0.39	\$0.00	\$84,320.76
12/15/2008	Payment	\$0.00	\$0.00	\$0.00	\$752.00	\$0.00	\$84,384.01
11/17/2008	Payment	\$62.74	\$689.65	\$0.00	\$752.39	\$0.00	\$84,384.01
10/06/2008	Payment	\$62.23	\$690.16	\$0.00	\$752.39	\$0.00	\$84,446.75
09/12/2008	Payment	\$61.73	\$690.66	\$0.00	\$752.39	\$0.00	\$84,508.98

08/12/2008	Payment	\$61.23	\$691.16	\$0.00	\$752.39	\$0.00	\$84,570.71
07/15/2008	Payment	\$60.73	\$691.66	\$0.00	\$752.39	\$0.00	\$84,631.94
06/16/2008	Principal Pmt	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$84,692.67
06/16/2008	Payment	\$60.16	\$692.23	\$0.00	\$752.39	\$0.00	\$84,702.67
05/07/2008	Principal Pmt	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$84,762.83

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