

Customer Service 1-800-258-8602
Monday - Friday 7:00AM - 8:00PM ET
Saturday 8:00AM - 12:00PM ET
For other important contact information see the reverse side

Statement Date: 02/13/09
Loan Due Date: ¹ 11/01/08 **Old**
Principal & Interest: \$7,319.43
Taxes & Insurance: \$0.00
Regular Monthly Payment: \$7,319.43
Past Due Payments: \$29,277.72



LOAN INFORMATION

Property Address: [Redacted]
Loan Number: 0010184580 Current Interest Rate: 9.150%
YTD Interest Paid YTD Taxes Paid YTD Principal Paid
\$.00 \$.00 \$.00
Current Principal Balance¹ Taxes & Insurance Current Unapplied Balance³
\$959,924.89 \$.00 \$14.76

If you have any questions regarding your loan or this statement, please call 1-800-258-8602.

You can access your automated loan information 24 hours a day or make a payment online by visiting our web site at www.spservicing.com or by calling the Customer Service number shown above.

A) This Month's Payment:	\$36,597.15															
Payment Due Date:	03/01/09															
	<table border="1"> <thead> <tr> <th></th> <th>New This Period</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>Expenses Pd by Servicer⁴</td> <td>\$0.00</td> <td>\$89.00</td> </tr> <tr> <td>Late Charges</td> <td>\$0.00</td> <td>\$40.00</td> </tr> <tr> <td>Return Check Fees</td> <td>\$0.00</td> <td>\$50.00</td> </tr> <tr> <td>Other Fees</td> <td>\$0.66</td> <td>\$1.08</td> </tr> </tbody> </table>		New This Period	Balance	Expenses Pd by Servicer ⁴	\$0.00	\$89.00	Late Charges	\$0.00	\$40.00	Return Check Fees	\$0.00	\$50.00	Other Fees	\$0.66	\$1.08
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Expenses Pd by Servicer ⁴	\$0.00	\$89.00														
Late Charges	\$0.00	\$40.00														
Return Check Fees	\$0.00	\$50.00														
Other Fees	\$0.66	\$1.08														
B) Total Additional Amounts Owed	\$180.08															
C) Unapplied Balance ²	\$14.76															
D) Total Amount Due	\$36,762.47															
(A plus B minus C = D)																

ACTIVITY FROM 01/17/09 thru 02/13/09

Date	Description	Prin Bal	Interest	Taxes & Insurance	Late Charges	Unappl Bal	Other Fees	Expenses Pd by Servicer	Total
01/17	BEG BALANCE	\$959,924.89	\$29,277.72	\$0.00	\$40.00	(\$14.76)	\$50.42	\$89.00	\$989,367.27
02/11	INTEREST ON ADV	0.00	0.00	0.00	0.00	0.00	0.66	0.00	0.66
02/13	ENDING BALANCE	\$959,924.89	\$29,277.72	\$0.00	\$40.00	(\$14.76)	\$51.08	\$89.00	\$989,367.93

IMPORTANT MESSAGES

¹This amount is not a payoff quote. If you want a payoff quote, please see instructions on reverse side.

Any transactions that occurred after the Statement Date noted above will be reflected on your next statement.

²Loan Due Date: If this date is different from your Payment Due Date, it means that you are past due and owe payments from previous months.

You are hereby notified that this statement is an attempt to collect a debt. All information obtained will be used for that purpose.

³Partial payments or overpayments are treated as unapplied funds until we receive enough for a full Principal & Interest payment, at which time we will credit your account for the Principal and Interest payment.

Your account is now past due. There are a number of options available to assist customers who are experiencing difficulty with their payments. Please contact us immediately to discuss these options, arrange a reinstatement or address any questions regarding this statement at 1-888-818-6032.

⁴If there is a balance under Expenses Paid By Servicer, it means that we have paid certain expenses on your behalf due to the delinquent status of your account. You are responsible to reimburse us for these amounts plus interest, which may be billed at the note rate.

Per IRS regulations all 2008 year end statements will be mailed no later than February 2, 2009. Year end information will be available via our automated voice response system on January 5, 2009. Duplicate year end statements can be obtained from our website www.spservicing.com after February 2, 2009.