

Loan Modification Success Case 2

Name of Lender (Bank):

America's Servicing Company (ASC)

<http://www.ascservicing.com/>

Original Interest:

11.625%

Original Payment:

\$799.68

New Interest:

5.35%

New Payment:

\$441.45

Please visit our website at:

<http://www.stopbanks.com/> or call us at 877-529-5090.



Return Mail Op...ions
PO Box 10388
Des Moines, IA 50306-0388

Monthly Mortgage Statement

Statement Date 04/20/09
Loan Number [REDACTED]

Customer Service

Online
mortgageaccountonline.com

Fax
(866) 453-6315

Telephone
(800) 842-7654

Correspondence
PO Box 10328
Des Moines IA 50306

Hours of Operation
Mon - Fri 8 AM - 6 PM

Payments
PO Box 60768
Los Angeles CA 90060



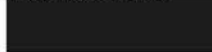
Important Messages

Your monthly mortgage payment has not been received. Please make your payment immediately. If you have any questions about your account or are unable to send your payment, please contact one of our loan counselors at (800) 842-7654.

Summary

Payment (Principal and/or Interest)	\$799.68
Optional Product(s)	\$0.00
Current Monthly Payment 05/01/09	\$799.68
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Overdue Payments 10/01/08 - 04/01/09	\$5,597.76
Unpaid Late Charge(s)	\$239.88
Other Charges	\$0.00
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TOTAL PAYMENT DUE 05/01/09	\$6,637.32

Property Address



Unpaid Principal Balance \$79,088.85
(Contact Customer Service for your payoff balance)

Interest Rate 11.625%
Interest Paid Year-to-Date \$0.00

Activity Since Your Last Statement

Date	Description	Total	Principal	Interest	Escrow	Late Charge	Other
04/16	LATE FEE					\$39.98	

Late charges are assessed after the close of business on the assessment date and only after all payments received have been applied.

027824/007647 ACN7CN 3824 ETM1C004 1



Please detach and return with your payment

Loan Number	[REDACTED]
Current Monthly Payment Due	\$799.68
Total Payment Due 05/01/09	\$6,637.32
After 05/16/09 Add Late Fee	\$39.98
Total Amount Due After 05/16/09	\$6,677.30

Monthly Payment A \$

Additional Principal B \$

Late Charges C \$

Other Charges D \$

Additional Escrow E \$

Please specify additional funds. Any additional funds not specified will be applied first to any outstanding charges.

Total Amount Enclosed F \$
(Please do not send cash)

Check here and see reverse for address correction.

3824/027824/007647 104 01 ACN7CN 106 007



AMERICA'S SERVICING CO.
PO BOX 60768
LOS ANGELES CA 90060-0768

