

Affiliate Mortgage Services. Inc. Collection Detail By Investor

<u>LoanID</u>	<u>Borrower Name</u>	<u>Legal Status</u>	<u>Warning Status</u>	<u>Critical Warning</u>	<u>Collector</u>	
<u>AddressLine1</u>	<u>Home Phone #</u>	<u>Work Phone #</u>	<u>Loan Type</u>	<u>ARM</u>	<u>2nd Mtg</u>	
<u>Property City</u>	<u>State</u>					
Investor	H-Mont	HFH Montcalm				
0000530013	Vos, Lisa				Michigan	
805 Walnut St Greenville		(616) 788-1159	()	Conventional		
	MI					
Due Date	11/01/23	Payment Stop	None	Prin Bal	\$9,255.40	
Last Pmt Rec	11/29/23	Stop Date		Esc Bal	\$731.29	
Acquired	09/21/09	Loan Close Date	10/22/04	Times Late	54	
Pmt Method	Billing	Late 30/60/90/120:		23/7/1/0		
Default Reason	Automobile Expenses					
				Late Charges	\$54.00	
				NSF Fees	\$0.00	
				Legal Fees	\$0.00	
				Other Fees	\$0.00	
				Total Pmts Due	2	
				Total Fees	\$750.00	
				Unap Bal (-)	(\$25.00)	
				Default Interest		
				Total Due	\$779.00	
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0000530014	Sigsby, Andrea P				Michigan	
400 N Webster St Greenville				Conventional		
	MI					
Due Date	10/01/23	Payment Stop	None	Prin Bal	\$32,662.67	
Last Pmt Rec	11/29/23	Stop Date		Esc Bal	\$611.57	
Acquired		Loan Close Date	11/13/09	Times Late	131	
Pmt Method	Billing	Late 30/60/90/120:		35/50/19/7		
Default Reason	Default Reason					
				Late Charges	\$100.00	
				NSF Fees	\$0.00	
				Legal Fees	\$0.00	
				Other Fees	\$0.00	
				Total Pmts Due	3	
				Total Fees	\$1,095.00	
				Unap Bal (-)	(\$25.00)	
				Default Interest		
				Total Due	\$1,170.00	
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0000530017	Augustine, Brandon				Michigan	
704 N 5th St Greenville		(616) 255-5244	()	Conventional		
	MI					
Due Date	11/01/23	Payment Stop	None	Prin Bal	\$46,605.27	
Last Pmt Rec	11/29/23	Stop Date		Esc Bal	\$1,249.93	
Acquired		Loan Close Date	04/04/13	Times Late	93	
Pmt Method	Billing	Late 30/60/90/120:		41/27/6/1		
Default Reason	Automobile Expenses					
				Late Charges	\$0.00	
				NSF Fees	\$0.00	
				Legal Fees	\$0.00	
				Other Fees	\$0.00	
				Total Pmts Due	2	
				Total Fees	\$0.00	
				Unap Bal (-)	(\$249.00)	
				Default Interest		
				Total Due	\$817.00	
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Investor Totals	# Loans	<u>3</u>				

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<u>Property City</u>	<u>State</u>					
Grand Total	# Loans	<u><u>3</u></u>				