Loan History. Begin loan history from the date of the first default related to the current default amount that is claimed in the motion.

		CHARGES				
Date	Amount Rec'd From Debtor(s)	Monthly Amount Due Principal/Interest	Monthly Amount Due Escrow	Amount Due Late Fees	Amount Due Other Charge*	Description of Other Charge
TOTALS	$	$	$	$	$	
	(a)	(b)	(c)	(d)	(e)	

* Any "Other Charge" must be described, itemized by amount and allowed under note and/or mortgage (e.g., inspection fee, appraisal fee, insurance, taxes, etc.).
Note: Columns (b) + (c) + (d) + (e) – (a) must equal the current default amount that is claimed in the motion.

Attorneys fees and filing fee for the motion, if allowed under note and/or mortgage and sought by Movant to resolve motion $_____

Current Default Amount Claimed in the Motion $_____

Escrow Balance (amounts held for payment of taxes, insurance, etc.) $_____

Suspense Account Balance (amount of unapplied payments) $_____