



## Open Order Report

Assignment Date Range: 06/04/2015 To 06/04/2015

Page 1 Of 2

## Assignment Date: 06/04/2015

**Client:** HSBC      **Loan # :** 5795065      **Map Code:**      **Work Code:** FINC      **Vendor:** jf-lfwfi  
**Name:**      **Order Date:** 03-JUN-15      **Order:** 166776967  
TODD WILLIAMS  
**Address1:**      **Address2:**      **City:**      **State:**      **Zip:**  
1920 SNYDER AVENUE      COLORADO SPRING CO      80909  
**Due Date:** 08-JUN-15      **25/35 Date Range:** N/A to N/A      **Vacant:** N  
**Work Ordered Instructions:**      **Photo Required:** Y  
"FINC" - NO CONTACT INSPECTION MAKE NO CONTACT - STANDARD VISUAL INSPECTION ONLY. \* PHOTO REQUIRED

**Client:** DMI      **Loan # :** 5326506      **Map Code:**      **Work Code:** PRSALE      **Vendor:** jf-lfwfi  
**Name:**      **Order Date:** 04-JUN-15      **Order:** 166815851  
LINDA S CLAYTON  
**Address1:**      **Address2:**      **City:**      **State:**      **Zip:**  
2120 BAINBRIDGE RD      COLORADO SPRING CO      80916  
**Due Date:** 09-JUN-15      **25/35 Date Range:** 06/04/2015 to 06/09/2015      **Vacant:** N  
**Work Ordered Instructions:**      **Photo Required:** Y  
"PRSALE" MUST BE COMPLETED ON DUE DATE. PLEASE OBTAIN THE NAMES OF THE OCCUPANTS OR GIVE REASON WHY UNABLE TO OBTAIN.  
\* PHOTO REQUIRED

**Client:** RRR      **Loan # :** 15176207      **Map Code:**      **Work Code:** DF      **Vendor:** jf-lfwfi  
**Name:**      **Order Date:** 04-JUN-15      **Order:** 166823166  
DAVIDSON DANIEL  
**Address1:**      **Address2:**      **City:**      **State:**      **Zip:**  
11935 LYNE CT      PEYTON CO      80831  
**Due Date:** 09-JUN-15      **25/35 Date Range:** 06/04/2015 to 06/09/2015      **Vacant:** N  
**Work Ordered Instructions:**      **Photo Required:** Y  
"DF1" - CONTACT MORTGAGOR AND ADVISE THEM WHO TO CALL AT THEIR MORTGAGE CO. LEAVE CARD IF CONTACT IS MADE. CARD SHOULD BE LEFT EVEN IF NO CONTACT IS MADE. \* PHOTO REQUIRED ADVISE MORTGAGOR TO CONTACT Select Portfolio Servicing, Inc. AT 888-818-6032

**Client:** CITI      **Loan # :** 10888103      **Map Code:**      **Work Code:** FIB      **Vendor:** jf-lfwfi  
**Name:**      **Order Date:** 04-JUN-15      **Order:** 166814262  
FOWLER ROBERT CHARLES  
**Address1:**      **Address2:**      **City:**      **State:**      **Zip:**  
8055 PARSONAGE LANE      COLORADO SPRING CO      80951  
**Due Date:** 10-JUN-15      **25/35 Date Range:** 06/05/2015 to 06/10/2015      **Vacant:** N  
**Work Ordered Instructions:**      **Photo Required:** Y  
BANKRUPTCY!!! MAKE NO CONTACT DO NOT CONTACT ANY NEIGHBORS. VERIFY OCCUPANCY VISUALLY ONLY \* PHOTO REQUIRED

**Client:** JBNUTT      **Loan # :** 15337447      **Map Code:**      **Work Code:** FINC      **Vendor:** jf-lfwfi  
**Name:**      **Order Date:** 04-JUN-15      **Order:** 166826903  
RACHAEL SMITH  
**Address1:**      **Address2:**      **City:**      **State:**      **Zip:**  
1922 MEADOWBROOK PKI      COLORADO SPRING CO      80951  
**Due Date:** 10-JUN-15      **25/35 Date Range:** 06/05/2015 to 06/10/2015      **Vacant:** N  
**Work Ordered Instructions:**      **Photo Required:** Y  
"FINC" - NO CONTACT INSPECTION MAKE NO CONTACT - STANDARD VISUAL INSPECTION ONLY. \* PHOTO REQUIRED



## Open Order Report

Assignment Date Range: 06/04/2015 To 06/04/2015

Page 2 Of 2

**Client:** JBNUTT      **Loan # :** 15204561      **Map Code:**      **Work Code:** DF      **Vendor:** jf-lfwfi**Name:**      **Order Date:** 04-JUN-15      **Order:** 166832968**Address1:**  
NICOLAS LOSOYA**Address2:**      **City:**      **State:**      **Zip:**  
622 QUEBEC ST      COLORADO SPRING CO      80911**Due Date:** 13-JUN-15      **25/35 Date Range:** 06/08/2015 to 06/13/2015**Vacant:** N**Work Ordered Instructions:****Photo Required:** Y

"DF1" - CONTACT MORTGAGOR AND ADVISE THEM WHO TO CALL AT THEIR MORTGAGE CO. LEAVE CARD IF CONTACT IS MADE. CARD SHOULD BE LEFT EVEN IF NO CONTACT IS MADE. \* PHOTO REQUIRED ADVISE MORTGAGOR TO CONTACT James B Nutter & Company AT 800-315-7334

**Client:** CITI      **Loan # :** 8839057      **Map Code:**      **Work Code:** FIB      **Vendor:** jf-lfwfi**Name:**      **Order Date:** 03-JUN-15      **Order:** 166768102**Address1:**  
MAHONEY CHERE A**Address2:**      **City:**      **State:**      **Zip:**  
4710 WITCHES HOLLOW L      COLORADO SPRING CO      80911**Due Date:** 27-JUN-15      **25/35 Date Range:** 06/22/2015 to 06/27/2015**Vacant:** Y**Work Ordered Instructions:****Photo Required:** Y

BANKRUPTCY!!! MAKE NO CONTACT DO NOT CONTACT ANY NEIGHBORS. VERIFY OCCUPANCY VISUALLY ONLY \* PHOTO REQUIRED \* Previously reported damages include: MISSING ITEMS, MORTGAGOR NEGLECT