

EMC MORTGAGE

000756 _08102006081232.txt

DATE: 8/10/2006
EMC LOAN NUMBER: 0007560220
BORROWER NAME: WILLIAM T POWELL
CO-BORROWER NAME: 4509 E 16 ST
INDIANAPOLI IN 46205

FROM: Loss Mitigation Department

FIGURES GOOD THROUGH 08/31/06

7 P&I PMTS AT \$168.09 BEGINNING 02-06 FOR A TOTAL OF \$1,176.63
ANY ESCROW SHORTAGE IS DETAILED BELOW

TOTAL PAYMENT AMOUNT DUE	\$1,176.63
ACCRUED LATE CHARGES: RATE 4.00%	TOTAL \$132.65
INSPECTIONS/PROP. PRES./BPO/APPRISALS	\$2,158.15
FORECLOSURE FEES/COSTS	\$756.00
BANKRUPTCY FEES/COSTS	\$0.00
PRIOR SERVICER ADVANCE(S)	\$0.00
BREACH OF CONTRACT	\$0.00
MISCELLANEOUS CORP ADVANCE(S)	\$201.68
NSF FEES	\$20.00
ESCROW ADVANCE	\$2,201.14
REQUIRED ESCROW BALANCE	\$532.16
SUSPENSE CREDIT	(\$359.29)
DELINQUENT INTEREST ARREARAGE	\$0.00
OTHER FEES	\$5.00
PRINCIPAL ARREARAGE	\$0.00
SUBTOTAL OF ADVANCES	\$6,824.12
OUTSTANDING ATTY FEES/COSTS OWED BY EMC	\$1,736.00
TOTAL ADVANCES	\$8,560.12

The above quoted information is the most recent data we have available on our system.