



APR. 7. 2006 3:20PM COUNTRYWIDE

NO. 2618 P. 2/6

**SIGN & RETURN** to fax# [REDACTED]

Account No.: [REDACTED]

Please acknowledge your acceptance of the terms and conditions of this Agreement by signing below and returning the original signed copy of this Agreement to Countrywide. This offer expires and is withdrawn unless the Agreement is executed by each borrower and received by our office within 9 days from the date of this Agreement. A copy is enclosed for your records.

Sincerely,

[REDACTED]

Deborah [REDACTED]  
Workout Department  
1-800-689-6087, [REDACTED]

**I ACKNOWLEDGE THAT I HAVE READ AND AM FAMILIAR WITH THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT. I AGREE TO ABIDE BY THEM.**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott [REDACTED]

Please sign, date and return one copy of the agreement in the enclosed envelope. Please keep one executed copy signed by Countrywide for your records.

COUNTRYWIDE HOME LOANS  
400 COUNTRYWIDE WAY  
SIMI VALLEY, CA 93065  
MSN-SV-65

**Countrywide Home Loans**  
**P.O. Box 10222**  
**Van Nuys, CA 91410-0222**

**This offer expires and is withdrawn unless the Agreement is executed by each borrower and received by our office within 9 days from the date of this Agreement.**

APR. 7, 2006 3:21PM COUNTRYWIDE

NO. 2618 P. 5/6



KEEP FOR YOUR RECORDS

Account No.: [REDACTED]

Mortgagor: Scott [REDACTED]

Repayment Plan Schedule

Payments due as of: April 5, 2006  
Loan paid to: April 1, 2005

<u>Monthly Payments:</u>	May 2005 - April 2006	⊕	\$431.05	\$5,172.80
<u>Late Charges for Delinquent Payments:</u>	May 2005 - June 2005	⊕	\$17.84	\$35.68
	July 2005 - April 2006	⊕	.00	.00
<u>Late Charges for Payments Paid Late under the Plan:</u>				\$231.82
<u>Other Charges:</u>	Uncollected Late Charges:			\$18.81
	Property Inspection/Preservation Fees			37.50
	Foreclosure/Bankruptcy Costs & Fees:			4,617.15
	NSF Fees:			.00
	Other Fees:			.00
	Escrow Shortage:			6.31
	Less Funds In Suspense (Partial Payment balance):			-.00
	<b>Sub Total:</b>			<b>\$10,120.97</b>
	Less Funds Due in office by April 25, 2006			1,283.15
	<b>Total Arrearage:</b>			<b>\$8,827.82</b>

\*\*PAYMENTS AND OR FEES ARE SUBJECT TO CHANGE\*\*

\*\*MORE INFORMATION MAY BE CONTAINED ON THE NEXT PAGE\*\*

We may charge you a fee for any payment returned or rejected by your financial institution, subject to applicable law.  
Please write your account number on all checks and correspondence. LMPAGR2 06/06/2003

PAYMENT INSTRUCTIONS

- Make your check payable to Countrywide Home Loans
- Write your account number on your check or money order
- Write in any additional amounts you are including. (If total is more than \$5000, please send certified check.)
- Don't attach your check to the payment coupon
- Don't include correspondence
- Don't send cash

Account Number: [REDACTED]  
Scott [REDACTED]  
[REDACTED]  
Adairville, KY 42202-8440

Repayment Plan INSTALLMENT  
\*Plan Payment Amount 1,283.15  
\*Plan Payment Due Date: April 25, 2006  
Please update e-mail information on the reverse side of this coupon.

\*This does not change the original terms of your Note or Security Instrument. LMPAGR2.03

Countrywide  
PO Box 660984  
Dallas, TX 75266-0894



Additional Principal
Additional Escrow
Other
Check Total

APR. 7. 2006 3:22PM

COUNTRYWIDE

NO. 2618 P. 6/6

**KEEP FOR  
YOUR RECORDS**

Account No.: **XXXXXXXXXX**

**SCHEDULE OF PAYMENTS**

<u>Date Due</u>	<u>To Be Applied to Fees &amp; Arrearage</u>	<u>Regular Monthly Payment</u>	<u>Monthly Plan Amount Due</u>
05/25/2006	\$750.95	\$431.05	\$1,182.00
06/25/2006	750.95	431.05	1,182.00
07/25/2006	750.95	431.05	1,182.00
08/25/2006	750.95	431.05	1,182.00
09/25/2006	750.95	431.05	1,182.00
10/25/2006	750.95	431.05	1,182.00
11/25/2006	750.95	431.05	1,182.00
12/25/2006	750.95	431.05	1,182.00
01/25/2007	750.95	431.05	1,182.00
02/25/2007	750.95	431.05	1,182.00
03/25/2007	750.95	431.05	1,182.00
04/25/2007	745.77	431.05	1,176.82
Total Fees & Arrearage Paid:			<b>\$9,006.22</b>
Anticipated Cure Date:			<b>04/25/2007</b>