

Exhibit A: Payment Records received by the Laniers in answer to discovery requests.

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 04/18/11

REQ BY WM1

PAGE 3

CATHY G LANIER

LOAN NUMBER: 0033170952

ACTIVITY FOR PERIOD 01/01/09 - 04/15/11

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
05-12-10	06-10	175	PRINCIPAL PAYMENT	
		50.77	50.77	0.00
			163,717.10	
				NEW PRINCIPAL/ESCROW BALANCES
05-12-10	05-10	173	PAYMENT	
		1,349.23	425.64	923.59
			163,767.87	
				NEW PRINCIPAL/ESCROW BALANCES
04-15-10	04-10	173	PAYMENT	
		1,349.23	423.26	925.97
			164,193.51	
				NEW PRINCIPAL/ESCROW BALANCES
04-15-10	04-10	173	PAYMENT	
		5.00	0.00	0.00
				5.00 5 PHONE PAY FEE
03-16-10	04-10	175	PRINCIPAL PAYMENT	
		50.77	50.77	0.00
			164,616.77	
				NEW PRINCIPAL/ESCROW BALANCES
03-16-10	03-10	172	PAYMENT	
		1,349.23	420.61	928.62
			164,667.54	
				NEW PRINCIPAL/ESCROW BALANCES
02-05-10	03-10	175	PRINCIPAL PAYMENT	
		50.77	50.77	0.00
			165,088.15	
				NEW PRINCIPAL/ESCROW BALANCES
02-05-10	02-10	172	PAYMENT	
		1,349.23	417.97	931.26
			165,138.92	
				NEW PRINCIPAL/ESCROW BALANCES
01-05-10	02-10	175	PRINCIPAL PAYMENT	
		50.77	50.77	0.00
			165,556.89	
				NEW PRINCIPAL/ESCROW BALANCES
01-05-10	01-10	172	PAYMENT	
		1,349.23	415.35	933.88
			165,607.66	
				NEW PRINCIPAL/ESCROW BALANCES
12-07-09	01-10	175	PRINCIPAL PAYMENT	
		50.77	50.77	0.00
			166,023.01	
				NEW PRINCIPAL/ESCROW BALANCES
12-07-09	12-09	172	PAYMENT	
		1,349.23	412.74	936.49
			166,073.78	
				NEW PRINCIPAL/ESCROW BALANCES
11-04-09	12-09	175	PRINCIPAL PAYMENT	
		50.77	50.77	0.00
			166,486.52	
				NEW PRINCIPAL/ESCROW BALANCES

CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY WM1

PAGE 4

CATHY G LANIER

LOAN NUMBER: 0033170952

ACTIVITY FOR PERIOD 01/01/09 - 04/15/11

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION
11-04-09	11-09	172	PAYMENT		
1,349.23	410.15	939.08	0.00		
	166,537.29				NEW PRINCIPAL/ESCROW BALANCES
10-06-09	11-09	175	PRINCIPAL PAYMENT		
50.77	50.77	0.00	0.00		
	166,947.44				NEW PRINCIPAL/ESCROW BALANCES
10-06-09	10-09	172	PAYMENT		
1,349.23	407.57	941.66	0.00		
	166,998.21				NEW PRINCIPAL/ESCROW BALANCES
09-04-09	10-09	175	PRINCIPAL PAYMENT		
50.77	50.77	0.00	0.00		
	167,405.78				NEW PRINCIPAL/ESCROW BALANCES
09-04-09	09-09	172	PAYMENT		
1,349.23	405.01	944.22	0.00		
	167,456.55				NEW PRINCIPAL/ESCROW BALANCES
08-04-09	09-09	175	PRINCIPAL PAYMENT		
392.41	392.41	0.00	0.00		
	167,861.56				NEW PRINCIPAL/ESCROW BALANCES
08-04-09	09-09	493	ARM LOAN ADJUSTMENT		
	NEW INTEREST RATE: 0.06750		NEW PRIN & INT PAYMENT: 1,349.23		
08-04-09	08-09	172	PAYMENT		
1,407.59	458.58	949.01	0.00		
	168,253.97				NEW PRINCIPAL/ESCROW BALANCES
07-02-09	08-09	175	PRINCIPAL PAYMENT		
592.41	592.41	0.00	0.00		
	168,712.55				NEW PRINCIPAL/ESCROW BALANCES
07-02-09	07-09	172	PAYMENT		
1,407.59	452.70	954.89	0.00		
	169,304.96				NEW PRINCIPAL/ESCROW BALANCES
06-02-09	07-09	175	PRINCIPAL PAYMENT		
592.41	592.41	0.00	0.00		
	169,757.66				NEW PRINCIPAL/ESCROW BALANCES
06-02-09	06-09	172	PAYMENT		
1,407.59	446.86	960.73	0.00		
	170,350.07				NEW PRINCIPAL/ESCROW BALANCES
05-04-09	06-09	175	PRINCIPAL PAYMENT		
592.41	592.41	0.00	0.00		
	170,796.93				NEW PRINCIPAL/ESCROW BALANCES

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 04/18/11

REQ BY WM1

PAGE 1

CATHY G LANIER
 RANDY D LANIER
 172 BELLE CHASE DR
 LEXINGTON SC 29072

LOAN NUMBER: 0033170952

----- CURRENT ACCOUNT INFORMATION -----

DATE	TOTAL	PRINCIPAL	LOAN	CURRENT	
PAYMENT	PAYMENT	& INTEREST	INTEREST	PRINCIPAL	ESCROW-
DUE	AMOUNT	PAYMENT	RATE	BALANCE	BALANCE
09-01-10	3,635.09	1,336.62	6.75000	162,322.79	25,263.16-

ACTIVITY FOR PERIOD 01/01/09 - 04/15/11

PROCESS	DUE	TRANSACTION	TRANSACTION	EFFECTIVE DATE
DATE	DATE	CODE	DESCRIPTION	OF TRANSACTION

TRANSACTION	PRIN.	PAID/	ESCROW PAID/	OTHER
AMOUNT	BALANCE	INTEREST	BALANCE	AMOUNT CODE/DESCRIPTION
04-04-11	00-00	632	STATUTORY EXPENSES	
250.00	0.00	0.00	0.00	
04-04-11	00-00	630	ATTORNEY ADVANCES	
250.00	0.00	0.00	0.00	
03-16-11	09-10	152	LATE CHARGE ASSESSMENT	66.83-1 LATE CHGS
0.00	0.00	0.00	0.00	
03-11-11	00-00	632	STATUTORY EXPENSES	
250.00	0.00	0.00	0.00	
03-11-11	00-00	632	STATUTORY EXPENSES	
150.00	0.00	0.00	0.00	
03-11-11	00-00	632	STATUTORY EXPENSES	
150.00	0.00	0.00	0.00	
03-11-11	00-00	630	ATTORNEY ADVANCES	
480.00	0.00	0.00	0.00	
02-16-11	09-10	152	LATE CHARGE ASSESSMENT	66.83-1 LATE CHGS
0.00	0.00	0.00	0.00	
01-18-11	09-10	152	LATE CHARGE ASSESSMENT	66.83-1 LATE CHGS
0.00	0.00	0.00	0.00	
12-16-10	09-10	152	LATE CHARGE ASSESSMENT	66.83-1 LATE CHGS
0.00	0.00	0.00	0.00	
11-16-10	09-10	152	LATE CHARGE ASSESSMENT	66.83-1 LATE CHGS
0.00	0.00	0.00	0.00	
11-16-10	09-10	161	ESCROW ADVANCE	
5,524.84	0.00	0.00	5524.84	

CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY WM1

PAGE 2

CATHY G LANIER
 LOAN NUMBER: 0033170952

ACTIVITY FOR PERIOD 01/01/09 - 04/15/11

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
11-16-10	12-10	312	COUNTY TAX	
5,524.84-		0.00	0.00	5524.84-
				25263.16-
				NEW PRINCIPAL/ESCROW BALANCES
11-04-10	09-10	147		
0.00		0.00	0.00	0.00
				1,400.00-
				SUSPENSE
10-06-10	09-10	161	ESCROW ADVANCE	
991.82		0.00	0.00	991.82
10-06-10	08-10	351	HAZARD INSURANCE	
991.82-		0.00	0.00	991.82-
				19738.32-
				NEW PRINCIPAL/ESCROW BALANCES
09-13-10	09-10	172	PAYMENT	
1,400.00		0.00	0.00	0.00
				1,400.00
				SUSPENSE
08-12-10	09-10	175	PRINCIPAL PAYMENT	
50.76		50.76	0.00	0.00
				162,322.79
				NEW PRINCIPAL/ESCROW BALANCES
08-12-10	09-10	493	ARM LOAN ADJUSTMENT	
				NEW INTEREST RATE: 0.06750
				NEW PRIN & INT PAYMENT: 1,336.62
08-12-10	08-10	168	REPAY OF ESCROW ADVANCE	
0.00		0.00	0.00	0.01-
				0.01
				ADVANCE REFUND
08-12-10	08-10	172	PAYMENT	
1,349.24		433.44	915.79	0.01
				162,373.55
				18746.50-
				NEW PRINCIPAL/ESCROW BALANCES
07-13-10	07-10	168	REPAY OF ESCROW ADVANCE	
0.00		0.00	0.00	50.77-
				50.77
				ADVANCE REFUND
07-13-10	07-10	172	PAYMENT	
1,400.00		431.02	918.21	50.77
				162,806.99
				18746.51-
				NEW PRINCIPAL/ESCROW BALANCES
07-09-10	07-10	161	ESCROW ADVANCE	
18,797.28		0.00	0.00	18797.28
07-09-10	12-08	312	COUNTY TAX	
18,797.28-		0.00	0.00	18797.28-
				18797.28-
				NEW PRINCIPAL/ESCROW BALANCES
06-11-10	07-10	175	PRINCIPAL PAYMENT	
50.77		50.77	0.00	0.00
				163,238.01
				NEW PRINCIPAL/ESCROW BALANCES
06-11-10	06-10	172	PAYMENT	
1,349.23		428.32	920.91	0.00
				163,288.78
				NEW PRINCIPAL/ESCROW BALANCES

CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY WM1

PAGE 5

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ACTIVITY FOR PERIOD 01/01/09 - 04/15/11

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION			
		TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION
05-04-09	05-09	172	PAYMENT				
		1,407.59	441.04	966.55	0.00		
			171,389.34				NEW PRINCIPAL/ESCROW BALANCES
04-02-09	05-09	175	PRINCIPAL PAYMENT				
		592.41	592.41	0.00	0.00		
			171,830.38				NEW PRINCIPAL/ESCROW BALANCES
04-02-09	04-09	172	PAYMENT				
		1,407.59	435.26	972.33	0.00		
			172,422.79				NEW PRINCIPAL/ESCROW BALANCES
03-03-09	04-09	175	PRINCIPAL PAYMENT				
		592.41	592.41	0.00	0.00		
			172,858.05				NEW PRINCIPAL/ESCROW BALANCES
03-03-09	03-09	172	PAYMENT				
		1,407.59	429.52	978.07	0.00		
			173,450.46				NEW PRINCIPAL/ESCROW BALANCES
02-03-09	03-09	175	PRINCIPAL PAYMENT				
		592.41	592.41	0.00	0.00		
			173,879.98				NEW PRINCIPAL/ESCROW BALANCES
02-03-09	02-09	172	PAYMENT				
		1,407.59	423.80	983.79	0.00		
			174,472.39				NEW PRINCIPAL/ESCROW BALANCES
01-05-09	02-09	175	PRINCIPAL PAYMENT				
		592.41	592.41	0.00	0.00		
			174,896.19				NEW PRINCIPAL/ESCROW BALANCES
01-05-09	01-09	172	PAYMENT				
		1,407.59	418.11	989.48	0.00		
			175,488.60				NEW PRINCIPAL/ESCROW BALANCES