STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE				
PLAINTIFF	Case Number			
vs				
DEFENDANT	File Stamp Here			
<b>AFFIDAVIT OF AMOUNTS DUE AND OWING</b>				
I,	, am a of			
(affiant)	(Custodian or Person familiar with the business and its mode of operation)			
(Business Name)	. I have authority to make this statement on its behalf			
because (Explain how you are familiar with the business and				
and its mode of operation). If called to testify at the tria contained in this affidavit.  The loan was previously serviced by another entity the Defendant's loan on frequencies for the service of the service	rom (name of the bank) rom At the time of in Default by \$			
$\Box$ A true and accurate copy of the payment history and any other document I reviewed when making this calculation is attached to this affidavit (if applicable).				
uses to (name of the bank) (name of the computer program/software) automatically record and track mortgage payments. This type of tracking and accounting program is recognized as standard in the industry. When a mortgage payment is received, the following procedure is used to process and apply the payment and to create the records I reviewed:				
(include the source of the information, method and time of preparation of The record is made in the regular course of	f the record to establish that the computer program produces an accurate record) (name of the bank) business. In the case at bar,			
the entries reflecting the Defendant's payments were made in accordance with the procedure detailed above, and these				
entries were made at or near the time that the payment	(name of the computer program/software) Was			
(name of the computer program/software)				
properly operated to accurately record the Defendant's mortgage payments.				

STATE OF ILLINOIS	UNITED STA	TES OF AMERICA IE EIGHTEENTH JUDICIAL CIRCUIT	COUNTY OF DU PAGE
Based on the foregoing, _		failed to pay amount c	lue under the Note, and
	g as of(date)	is:	
	Principle	\$	-
	Interest	\$	-
	Pro Rata MIP/PMI	\$	-
	Escrow Advance	\$	-
	Late Charges	\$	-
	NSF Charges	\$	-
	Property Maintenance	\$	-
	Property Inspections	\$	-
	BPO	\$	-
	GROSS AMOUNT DUE	\$	_
	Less/Plus balance in reserve accounts	\$	
	NET AMOUNT DUE	\$	
Affiant states nothing more By:	Affiant		
forth in this instrument are true such matters the above signed c	and correct, except as to matters ther ertifies as aforesaid that he verily bel	, the above signed certifies that the statements ein stated to be on information and belief and as ieves the same to be true.	
Subscribed and sworn to b			
day of	,		
ByNotary Public	c		
State of			

My Commission expires: \_\_\_\_\_,

Personally Known\_\_\_\_ OR Produced Identification \_\_\_\_\_

Type of identification produced: \_\_\_\_\_