

LOAN= [REDACTED] DATE=11-01 USER=D2M KEY=ZC002 VERS=027 TITLE=Fhlmc Broken Plan
LINES-PER-PAGE=66 CONDITIONS=2

lc FORM=LMF2 PRINTER=RUHB SECURITY=3

November 01, 2006

[REDACTED]
[REDACTED]
[REDACTED]

LOAN NUMBER [REDACTED]

Dear Customer:

Our records indicate that we have not received the October 25, 2006 installment on your repayment plan. Please be advised that your plan has been cancelled. At this time your loan is due for 09-01-06.

Bank of America would like to assist you in avoiding foreclosure. We understand that you are experiencing financial difficulties and we may be able to consider your loan for a workout alternative.

In order to do this, servicing guidelines require that we obtain information about your current financial situation so that we can properly evaluate your loan for a potential workout option. Please provide the information requested on page 2 within seven (7) days of receiving this letter.

Please be advised that during consideration for any alternative, collection activity will continue. This could include foreclosure proceedings, which may cause the assessment of applicable fees. You will be responsible for all fees incurred up until the execution of a workout alternative. In the event that a denial decision is rendered, collections and or foreclosure proceedings will continue.

A loan counselor will notify you of a decision once we have completed the review process. A decision may be subject to the approval of the investor on your loan and the mortgage insurance company.

We look forward to your response and working with you in developing a workout alternative to assist you during this time. If you have additional questions, please call us at 1.800.46.2222.

WE MAY REPORT OR HAVE REPORTED INFORMATION ABOUT YOUR ACCOUNT TO THE CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED ON YOUR CREDIT REPORT.

Sincerely,

Homeownership Retention

ZC002 027 D2M

Gnma I

LOAN= [REDACTED] DATE=11-01 USER=D2M KEY=ZC002 VERS=027 TITLE=Fhlmc Broken Plan
LINES-PER-PAGE=66 CONDITIONS=2

lc FORM=LMF2 PRINTER=RUHB SECURITY=3

Page 2 Loan Number: [REDACTED]

Please use this page as a cover letter when returning your package and check off the items that are included in the package. Please keep a copy of all information you submit to our office for your records. Failure to include ALL of the requested information will delay the review and possible approval of a workout alternative.

___ A signed letter indicating why you fell behind in your payments and when the hardship occurred. This letter should include a description of the efforts made to bring the loan current. All parties on the loan must sign this letter.

___ Verification of all sources of income (including last 30 days of pay stubs). If self employed, please provide current profit and loss statements.

___ Financial form enclosed

___ Copies of all pages of your bank statement(s) for the most recent month from all bank accounts for all borrowers.

___ If Bank of America does not pay your homeowners and property taxes, please provide proof of insurance and paid copies of your tax receipts.

___ If we are reviewing your request for a short sale we will need the following info:

- ___ a copy of the signed purchase offer/sales contract
- ___ a comparative market analysis
- ___ an estimate of net proceeds
- ___ a written description of any liens on the property.

To expedite the review and approval process we suggest that you return the requested information via:

Overnight_Mail_or_Priority_Mail_to:
Bank of America Mortgage,
475 Cross Point Parkway,
Getzville, NY 14064-9000
Loss Mitigation Department

Via Bank of America Interoffice Mail at your local branch to mail code NY2-001-02-17

Via Facsimile to 716.635.7255.

LOAN= [REDACTED] DATE=11-02 USER=X#B KEY=XP#31 VERS=197 TITLE=VRU FHA STATEMENT PG 1
 LINES-PER-PAGE=64 CONDITIONS=6 l c FORM=RFAZ PRINTER=RUYS SECURITY=1
 {{BEGIN}} {{TYPE FILE D:\APPS\RIGHTFAZ\PRODUCTION\FORMS\[REDACTED].TIF}}
 {{FONT CHARR10 10 10}}

Payoff Statement
 November 02, 2006

Bank of America
 Attn: Payoff Dept.173
 4161 Piedmont Parkway
 Greensboro, NC 27410
 NC4-105-01-40
 1.800.285.6000

Loan Number [REDACTED]
 Loan Type FHA Inv 070

Ph# 8138991020
 (813)899-4582

** You must verify the property address **
 ** information prior to payoff **

Property Information:

Mortgagor [REDACTED]
 Property Address [REDACTED]

Calculation_of_amount_required_to_satisfy_loan_and_related_fees:_

Payoff figures void after 12-01-06
 This loan is due for the 09-01-06 payment.

Current Total Unpaid Principal Balance	\$	104,569.46
Accrued Interest to 12-01-06		2,087.64
Pro Rata Mortgage Insurance Premium		128.79
Recording Fee		10.00
Amount Due to Payoff Loan by 12-01-06	\$	106,795.89
and subsequent release:		
Expedited Delivery (FAZ) Fee(s)		5.00
Trustee Fee-Payoffs		.00
** TOTAL AMOUNT PAYABLE **	\$	106,800.89

This calculation is void after 12-01-06. A new payoff statement should be requested after this date. Interest is \$ 522.85 per Month. Interest is \$.00 per for the second mortgage. Funds received after the first date of the month will require an additional \$ 43.53 for Mortgage Insurance which is paid in arrears.

If the current months payment has not been paid and the payoff is received after the late charge assessment date, a late charge of \$ 43.01 will be assessed and must be included in the payoff amount.

These figures are subject to final verification upon receipt of funds. Bank of America reserves the right to adjust these figures and refuse any funds which are insufficient to pay the loan in full for any reason, including but not limited to error in calculation of the payoff amount, previously dishonored checks or money orders or additional disbursements made between the date of this payoff statement and the receipt of funds.

To receive same day credit and avoid additional interest, payoff funds must be remitted in US Dollars by cashiers check, certified check, title company check or wire transfer. Funds must be received by 4:00 p.m. Eastern Standard Time. Payments will not be applied or credited on Saturdays, Sundays or holidays.

DELIVERY OF FUNDS: Bank of America branches and loan production offices cannot accept or process mortgage loan payoffs. Interest will continue to accrue until the payoff funds are received at the address below. Overnight/Express mail or wire transfer is suggested for prompt receipt of funds.

* * * * SEE PAGE TWO FOR DELIVERY INSTRUCTIONS * * * *

XP#31 197 X#B
 {{end}}

LOAN= [REDACTED] DATE=11-02 USER=X#B KEY=X#32 VERS=146 TITLE=VRU FHA STATEMENT PG 2
 LINES-PER-PAGE=64 CONDITIONS=4
 {{BEGIN}} {{TYPE FILE D:\APPS\RIGHTFAX\PRODUCTION\FORMS\[REDACTED].TIF}}
 {{FONT CHARR10 10 10}}

lc FORM=RFAZ PRINTER=RUYS SECURITY=1

Page 2

Loan Number [REDACTED]

Remit funds to: Bank of America, Attn: Payoff Dept. 173, NC4-105-01-40
4161 Piedmont Parkway, Greensboro, NC 27410.

When remitting funds please include the mortgagor's name and loan number as well as remitter name and phone number. Please write the loan number on the check.

Wire Instructions: Bank of America
 Bank of America NA
 ABA or Routing Number [REDACTED]
 Wire Account Number [REDACTED]
 Reference:
 Mortgagor [REDACTED]
 Loan Number [REDACTED]
 Remitter _____
 Remitter Phone Number _____

The wire must reference the above information. Incomplete information may cause the wired funds to be returned, lost or not applied timely to the loan.

SHORT PAYOFF FUNDS: If the remittance is insufficient, we will withdraw funds from the mortgagor's escrow account to complete the payoff. If there is no such account or the funds are insufficient we will return the funds with an updated payoff statement. Interest will continue to accrue until sufficient funds are received in our office.

To avoid a short payoff, please request an amended statement by contacting Customer Service at 1.800.265.6000 prior to remitting payoff funds.

AUTOMATIC DRAFT/PAYMENT BY CHECK: If a monthly payment was already sent or drafted electronically, do not place a stop payment on the check or automatic draft. For cancellation of automatic payment transfer service written notification must be received by this office atleast seven (7) calendar days prior to the next draft date.

FORWARDING ADDRESS: It is important that the mortgagor(s) provide a forwarding address prior to or with the payoff funds. Failure to do so may result in a delay of the escrow or overage refund check (if applicable). Escrow refund checks or overage checks are normally send within two (2) weeks after the payoff.

MAILING ADDRESS: _____

*** PLEASE RETURN THIS PAGE WITH THE PAYOFF CHECK ***

CANCELLATION OF MORTGAGE: Bank of America will forward the discharge/satisfaction document directly to the county /trustee to be recorded and thereby release the lien on the property. The county/trustee will be instructed to return the recorded document to the mortgagor of record. If available, please send a copy of the page from the title policy showing the recording information relating to our lien with your remittance.

ESCROW ACCOUNT: Issuance of this statement does not suspend the responsibility of Bank of America to pay taxes and insurance. If a bill for these items is received prior to receipt of the payoff funds, we will pay it from the escrow account. If an escrow refund is due, it will be mailed to the mortgagor(s) of record. Bank of America is not responsible for agreements between the mortgagor(s) and a third party with regard to the disposition of escrow funds.

CURRENT TAX AND INSURANCE INFORMATION:

DUE DATE	AMOUNT	PAYABLE_TO
11-06	\$ 1,691.23	Hillsborough County
03-07	\$ 515.16	Us Dept Of Hud
06-18-07	\$ 1,496.00	Citizens Property & Cas

X#32 146 X#B
{{end}}

LOAN= [REDACTED] DATE=11-02 USER=X#B KEY=ZP033 VERS=099 TITLE=VRU FHA INFORMATION
LINES-PER-PAGE=NO CONDITIONS=5
{{BEGIN}}
{{FONT CHARR10 10 10}}

lc FORM=RFAZ PRINTER=RUYS SECURITY=1

Page 3 Loan Number [REDACTED]

***** PREPAYMENT NOTICE TO FHA LOANS *****

Date 11-02-06

FHA NUMBER 093-5712964

NOTICE TO
Ph# 0130991020
(013)099-4502

This is in reply to your recent request for payoff figures or offer to tender an amount to prepay in full your FHA-insured mortgage which this company is servicing.

This is to inform you of the procedure which we will follow to accomplish a full prepayment of your mortgage.

Bank of America will:

- A. () Accept the full prepayment amount whenever it is paid and charge interest only to the date of that payment
- B. (X) Only accept the prepayment on the first day of any month month during the mortgage term or accept the prepayment whenever tendered with interest paid to the first day of the month following the date prepayment is received.

Note: It is to your advantage to arrange closing so that the prepayment reaches us on the first of the month or as close to the end of the month as possible.

{{WINSECID BUFHOST}}
{{COVER BBASTD4}}
{{FAZ (013)099-4502 }}
{{BILLING BUF-PO}} {{BILLING2 [REDACTED]}}
{{CONTACT Ph# 0130991020 }}
{{DEPT Payoff Accounting Department}}
{{VOICE 000.205.6000}} {{CSI 336.005.5740}}
{{ATTACH [REDACTED].TIF DELETE}}
{{ATTACH [REDACTED].TIF DELETE}}

{{FONT CHARR10 10 10}}
{{COVERTEXT 0}} {{ENDCOVERTEXT}}

{{END}}

LOAN= [REDACTED] DATE=11-02 USER=X#B KEY=XP211 VERS=211 TITLE=VRU FHA MAIL STATEMENT PG 1 lc FORM=OPLG PRINTER=RUHB SECURITY=1
LINES-PER-PAGE=64 CONDITIONS=6

Payoff Statement
November 02, 2006

Bank of America
Attn: Payoff Dept.173
4161 Piedmont Parkway
Greensboro, NC 27410
NC4-105-01-40
1.000.205.6000
Loan Number [REDACTED]
Loan Type FHA
Inv 070

[REDACTED]
[REDACTED]
[REDACTED]

** You must verify the property address information prior to payoff **

Property Information:

Mortgagor [REDACTED]
Property Address [REDACTED]
[REDACTED]

Calculation_of_amount_required_to_satisfy_loan_and_related_fees: _

Payoff figures void after 12-01-06
This loan is due for the 09-01-06 payment.

Current Total Unpaid Principal Balance	\$	104,569.46
Accrued Interest to 12-01-06		2,007.64
Pro Rata Mortgage Insurance Premium		120.79
Recording Fee		10.00
Amount Due to Payoff Loan by 12-01-06	\$	106,795.89
and subsequent release:		
Expedited Delivery (FAX) Fee(s)		5.00
Trustee Fee-Payoffs		.00
** TOTAL AMOUNT PAYABLE **	\$	106,800.89

This calculation is void after 12-01-06. A new payoff statement should be requested after this date. Interest is \$ 522.05 per Month. Interest is \$.00 per for the second mortgage. Funds received after the first date of the month will require an additional \$ 43.53 for Mortgage Insurance which is paid in arrears.

If the current months payment has not been paid and the payoff is received after the late charge assessment date, a late charge of \$ 43.01 will be assessed and must be included in the payoff amount.

These figures are subject to final verification upon receipt of funds. Bank of America reserves the right to adjust these figures and refuse any funds which are insufficient to pay the loan in full for any reason, including but not limited to error in calculation of the payoff amount, previously dishonored checks or money orders or additional disbursements made between the date of this payoff statement and the receipt of funds.

To receive same day credit and avoid additional interest, payoff funds must be remitted in US Dollars by cashiers check, certified check, title company check or wire transfer. Funds must be received by 4:00 p.m. Eastern Standard Time. Payments will not be applied or credited on Saturdays, Sundays or holidays.

DELIVERY OF FUNDS: Bank of America branches and loan production offices cannot accept or process mortgage loan payoffs. Interest will continue to accrue until the payoff funds are received at the address below. Overnight/Express mail or wire transfer is suggested for prompt receipt of funds.

* * * * SEE PAGE TWO FOR DELIVERY INSTRUCTIONS * * * *

XP211 211 X#B

LOAN= [REDACTED] DATE=11-02 USER=X#B KEY=XP212 VERS=130 TITLE=VRU FHA MAIL STATEMENT PG 2 1c FORM=OPLG PRINTER=RUHB SECURITY=1
LINES-PER-PAGE=64 CONDITIONS=4

Page 2

Loan Number [REDACTED]

Remit funds to: Bank of America, Attn: Payoff Dept.173, NC4-105-01-40
4161 Piedmont Parkway, Greensboro, NC 27410.

When remitting funds please include the mortgagor's name and loan number as well as remitter name and phone number. Please write the loan number on the check.

Wire Instructions: Bank of America
 Bank of America NA
 ABA or Routing Number [REDACTED]
 Wire Account Number [REDACTED]
 Reference:
 Mortgagor [REDACTED]
 Loan Number [REDACTED]
 Remitter _____
 Remitter Phone Number _____

SHORT PAYOFF FUNDS: If the remittance is insufficient, we will withdraw funds from the mortgagor's escrow account to complete the payoff. If there is no such account or the funds are insufficient we will return the funds with an updated payoff statement. Interest will continue to accrue until sufficient funds are received in our office.

To avoid a short payoff, please request an amended statement by contacting Customer Service at 1.800.205.6000 prior to remitting payoff funds.

AUTOMATIC DRAFT/PAYMENT BY CHECK: If a monthly payment was already sent or drafted electronically, do not place a stop payment on the check or automatic draft. For cancellation of automatic payment transfer service written notification must be received by this office at least seven (7) calendar days prior to the next draft date.

FORWARDING ADDRESS: It is important that the mortgagor(s) provide a forwarding address prior to or with the payoff funds. Failure to do so may result in a delay of the escrow or overage refund check (if applicable). Escrow refund checks or overage checks are normally send within two (2) weeks after the payoff.

MAILING ADDRESS: _____

*** PLEASE RETURN THIS PAGE WITH THE PAYOFF CHECK ***

CANCELLATION OF MORTGAGE: Bank of America will forward the discharge/satisfaction document directly to the county /trustee to be recorded and thereby release the lien on the property. The county/trustee will be instructed to return the recorded document to the mortgagor of record. If available, please send a copy of the page from the title policy showing the recording information relating to our lien with your remittance.

ESCROW ACCOUNT: Issuance of this statement does not suspend the responsibility of Bank of America to pay taxes and insurance. If a bill for these items is received prior to receipt of the payoff funds, we will pay it from the escrow account. If an escrow refund is due, it will be mailed to the mortgagor(s) of record. Bank of America is not responsible for agreements between the mortgagor(s) and a third party with regard to the disposition of escrow funds.

CURRENT TAX AND INSURANCE INFORMATION:

DUE_DATE	AMOUNT	PAYABLE_TO
11-06	\$ 1,691.23	Hillsborough County
03-07	\$ 515.16	Us Dept Of Hud
06-10-07	\$ 1,496.00	Citizens Property & Cas

XP212 130 X#B

LOAN= [REDACTED] DATE=11-02 USER=X#B KEY=XP213 VERS=090 TITLE=VRU FHA MAIL INFORMATION
LINES-PER-PAGE=64 CONDITIONS=5

1c FORM=OPLG PRINTER=RUHB SECURITY=1

Page 3

Loan Number [REDACTED]

***** PREPAYMENT NOTICE TO FHA LOANS *****

Date 11-02-06

FHA NUMBER 093-5712964

NOTICE TO

[REDACTED]
[REDACTED]
[REDACTED]

This is in reply to your recent request for payoff figures or offer to tender an amount to prepay in full your FHA-insured mortgage which this company is servicing.

This is to inform you of the procedure which we will follow to accomplish a full prepayment of your mortgage.

Bank of America will:

- A. () Accept the full prepayment amount whenever it is paid and charge interest only to the date of that payment
- B. (Z) Only accept the prepayment on the first day of any month during the mortgage term or accept the prepayment whenever tendered with interest paid to the first day of the month following the date prepayment is received.

Note: It is to your advantage to arrange closing so that the prepayment reaches us on the first of the month or as close to the end of the month as possible.

XP213 090 X#B

LOAN= [REDACTED] DATE=11-03 USER=D3M KEY=MD704 VERS=013 TITLE=GOVERNMENT BREACH
LINES-PER-PAGE=NO CONDITIONS=2

UC FORM=BRC1 PRINTER=RUHB SECURITY=3

NOVEMBER 03, 2006

[REDACTED]
[REDACTED]
[REDACTED]

Loan Number: [REDACTED]
Amount due today: 3,230.69
Property: [REDACTED]
[REDACTED]

Dear Customer:

This letter will serve to advise you that you have breached the terms of your mortgage loan documents. Specifically, you are in default by failing to make your required monthly mortgage payments. As of the date of this letter, your loan is due for the monthly payment beginning 09-01-06 in the amount of \$3,230.69.

In order to cure this default and to reinstate your loan, you must deliver to us in the form of a cashier's check or certified funds, the total sum of \$4,340.93. This amount represents monthly payments of principal, interest, and escrow, late fees and other fees currently due and permitted under the terms of your loan documents, plus the next payment and late fee due in 30 days in the amount of \$1110.24. This amount is subject to change if you do not act by 12-03-06 as additional payments and other fees may become due on your loan. You are urged to contact us should you have any questions about the amount due on this account.

You may deliver payment to us in person at Bank of America, 475 CrossPoint Parkway, Getzville, N.Y. 14068-9000 payment to the address listed on your mortgage payment coupon. The default must be cured no later than 12-03-06.

If you do not cure the breach on or before 12-03-06, we have the right to accelerate the entire amount of the mortgage debt. This means that we would not be required to accept further monthly payments by you, and that foreclosure proceedings may be instituted in accordance with your loan documents and applicable law.

As provided in your mortgage loan documents, you may have the right to reinstate your loan even after acceleration by paying all payments due as well as all fees and costs, including attorney's fees and costs. In addition, you have the right to bring a court action to assert the nonexistence of default or any other defense to acceleration and foreclosure.

If you do not understand this notice, you are urged to seek legal advice, which would be at your own expense. You are urged to contact our office immediately at 1.800.946.2222.

WE MAY REPORT OR HAVE REPORTED INFORMATION ABOUT YOUR ACCOUNT TO THE CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED ON YOUR CREDIT REPORT.

Sincerely,

Default Reporting
MD704 013 D3M

LOAN= [REDACTED] DATE=11-03 USER=I[M KEY=PM024 VERS=027 TITLE=RETURN PYMT-REVERSED/W/ADDRESS 1c FORM=LTRH PRINTER=RUF SECURITY=2
LINES-PER-PAGE=NO CONDITIONS=3

November 03, 2006

[REDACTED]
[REDACTED]
[REDACTED]

Loan Number [REDACTED]

Dear Bank of America, N. A. Customer:

Enclosed is Bank of America, N. A. check 333163 in the amount of \$394.31. This represents funds that were received but cannot be credited to your loan. This amount was reversed from your account because it is less than the total due to reinstate your loan to a current status. As of today, your loan remains due for 09-01-06.

Kindly remit the total due of \$ 3,230.69 immediately.

If you are unable to remit the total due today, you may be eligible for a repayment plan. With an approved repayment plan, you can pay an agreed upon amount over a specified period of time to repay the delinquent payments.

In either case, it is imperative that you contact us to resolve this matter. Please call 1.800.446.2222 to speak with a representative in our Collections Department.

Sincerely,

Mortgage Collections

1.716.635.0055 OR 1.800.446.2222
MONDAY THROUGH THURSDAY: 9:30 A.M. TO 6:00 P.M. EASTERN TIME
FRIDAY: 9:30 A.M. TO 6:00 P.M. EASTERN TIME

Enclosure

PM024 027 I[M

LOAN= [REDACTED] DATE=11-07 USER=CPI KEY=ZC410 VERS=036 TITLE=MASS LOSS MIT PKGE/OTHER
LINES-PER-PAGE=64 CONDITIONS=2
***,BOA,173,ZC410,6360743792,1,2,11-06-06,3,S,0,0,4,D,Z,Z

lc FORM=LTRH PRINTER=RUGQ SECURITY=3

November 06, 2006

[REDACTED]
[REDACTED]
[REDACTED]

LOAN NUMBER [REDACTED]

Dear Customer:

Bank of America would like to assist you in avoiding foreclosure. We understand that you are experiencing financial difficulties and we may be able to consider your loan for a workout alternative.

In order to do this, servicing guidelines require that we obtain detailed information about your current financial situation so that we can properly evaluate your loan for a potential workout option. Please provide the information requested on page 2 within seven (7) days of receiving this letter.

Please be advised that during consideration for any alternative, collection activity will continue. This could include foreclosure proceedings, which may cause the assessment of applicable fees. You will be responsible for all fees incurred up until the execution of a workout alternative. In the event that a denial decision is rendered, collections and or foreclosure proceedings will continue.

A loan counselor will notify you of a decision once we have completed the review process. A decision may be subject to the approval of the investor on your loan and the mortgage insurance company.

We look forward to your response and working with you in developing a workout alternative to assist you during this time. If you have additional questions, please call us at 1.800.446.2222.

WE MAY REPORT OR HAVE REPORTED INFORMATION ABOUT YOUR ACCOUNT TO THE CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED ON YOUR CREDIT REPORT.

Sincerely,

Homeownership Retention

Gnma I

ZC410 036 CPI

LOAN= [REDACTED] DATE=11-07 USER=CPI KEY=ZC410 VERS=036 TITLE=MASS LOSS MIT PKGE/OTHER
LINES-PER-PAGE=64 CONDITIONS=2

lc FORM=LTRH PRINTER=RUGQ SECURITY=3

Page 2 Loan Number: [REDACTED]

Please use this page as a cover letter when returning your package and check off the items that are included in the package. Please keep a copy of all information you submit to our office for your records. Failure to include ALL of the requested information will delay the review and possible approval of a workout alternative.

___ A signed letter indicating why you fell behind in your payments and when the hardship occurred. This letter should include a description of the efforts made to bring the loan current. All parties on the loan must sign this letter.

___ A completed and signed financial statement (enclosed)

___ Verification of all sources of income (including last 30 days of pay stubs). If self employed, please provide current profit and loss statements.

___ If Bank of America does not pay your homeowners insurance and property taxes, please provide proof of insurance and paid copies of your tax receipts.

___ If we are reviewing your request for a short sale we will need the following info:

- ___ a copy of the signed purchase offer/sales contract
- ___ a comparative market analysis
- ___ an estimate of net proceeds
- ___ a written description of any liens on the property.

To expedite the review and approval process we suggest that you return the requested information via:

Overnight Mail or Priority Mail to:
Bank of America Mortgage,
475 Cross Point Parkway,
Getzville, NY 14068-9000
Loss Mitigation Department

Via Bank of America Interoffice Mail at your local branch to mail code NY2-001-02-17

Via Facsimile to 716.635.7255.