

MORTGAGE CREDITOR REPORT

Case Number _____

Debtor 1 _____

Property Address: _____

Account No. _____

(last 4 digits of account or identifying number)

Debtor 2 _____

Creditor Payment Address _____

Creditor Notice Address _____

Contact Name, Email or Telephone No. _____

TOTAL DEBT CALCULATION

ARREARAGE AS OF MONTH OF FILING**

MONTHLY MORTGAGE PAYMENT

Principal balance: _____

Principal & interest due: _____

Principal & Interest _____

Interest Due: _____

Prepetition fees due: _____

Monthly Escrow _____

Fees, Costs Due: _____

Escrow deficiency for funds advanced: _____

Private Mortgage insurance: _____

Escrow deficiency for Funds advanced: _____

Less funds on hand: _____

Total Monthly Payment _____

Less funds on hand: _____

Total Prepetition Arrearage: _____

Total Debt: _____

**Include the mortgage payment that comes due during the month of the petition date or conversion date

A loan payment history from the first date of default should be attached supporting these figures. Please attach a copy of the recorded mortgage and note and the most recent statement.

Date: _____

Signature: _____

The mortgage creditor report is due within 21 days of the request unless a proof of claim in compliance with the Official Forms and F.R.B.P. Rule 3002 or 3004 is filed prior to the deadline.

All filers must redact: Social Security or taxpayer-identification numbers; dates of birth; names of minor children; and financial account numbers, in compliance with Fed.R.Bankr.P.9037