

**BORROWER CLAIMS RESERVE REPORTING
AS OF 6/30/2014**

Reporting Categories	Effective Date	6/30/14
Borrower Claims Distributions		
Number of Payments Made	0	0
Amount of Cash Distributed	\$0	\$0
Return Amount Reserve		
Amount Added to Trust Assets	\$0	\$0
Cash Distributed from Reserve	\$0	\$0
Administrative Reserve		
Cash Added to Reserve	\$3,200,000	\$0
Cash Withdrawn from Reserve	0	\$1,037,798
Cash Held on Date	\$3,200,000	\$2,164,719
Disputed Borrower Claims		
Number of Claims Resolved	1610	2397
Asserted Amounts of Resolved Claims	\$11,575,732,513.14	\$14,535,663,516.30
Allowed Amount of Resolved Claims	\$305,710,025.94	\$316,319,567.33
Estimated Amounts of Claims Allowed*	n/a	n/a
Estimated Amounts of Claims Not Allowed*	n/a	n/a
Number of Unresolved Claims Remaining	1420	638
Amounts of Unresolved Claims Remaining	\$3,780,581,696.66	\$914,307,973.82
Cash Distributed to Resolved Allowed Claims	\$0	\$0
Cash Released from Disputed Claims Reserve	\$0	\$0
Cash Held in Disputed Claims Reserve on Date	\$0	\$0

* A motion was filed to estimate claims and establish the Disputed Claims Reserve, but was subsequently withdrawn. Therefore the Disputed Claims Reserve has not been funded and the estimation of claims are not available