

IN THE CIRCUIT COURT OF THE FIFTEENTH JUDICIAL CIRCUIT
IN AND FOR PALM BEACH COUNTY, FLORIDA
CIVIL ACTION

GMAC MORTGAGE, LLC,
Plaintiff,

vs.

CASE NO.: 50-2009-CA-007764
DIVISION: AW

GENEL ALEXIDA, et al,
Defendant(s).

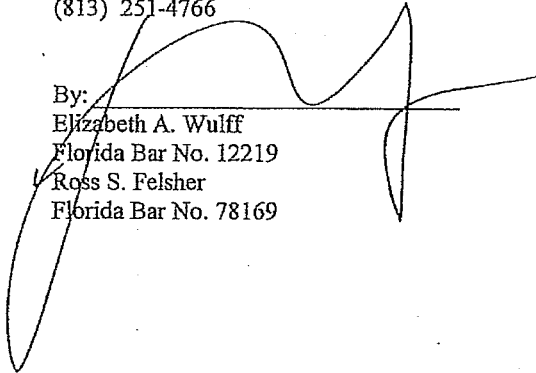
NOTICE OF FILING

Plaintiff, GMAC MORTGAGE, LLC, gives Notice of Filing of the following attached:

1. Payment History
2. Demand Letter

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by U.S. Mail to all parties listed on the attached service list on this 23 day of November, 2010.

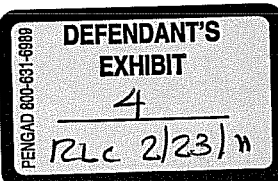
Florida Default Law Group, P.L.
P.O. Box 25018
Tampa, Florida 33622-5018
(813) 251-4766

By: 
Elizabeth A. Wulff
Florida Bar No. 12219
Ross S. Felsher
Florida Bar No. 78169

FILE_NUMBER: F09021849



Serial: 16231413
DOC_ID: M003106



2005 HISTORY STATEMENT OF MORTGAGE ACCOUNT

GMAC MORTGAGE CORPORATION
 PO BOX 780
 WATERLOO IA 50704-0780

GENEL ALEXIDA
 10034 BOYNTON PLACE CIRCLE
 BOYNTON BEACH FL 33437

LOAN TYPE 1-0 CONVNTNL
 ACCOUNT NUM 601297715

2005 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LAST PAID	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	CR LIFE/ DISAB	LT CHRG/ FEES	PRINCIPAL BAL AFTER TRAN	ESCROW BAL AFTER TRAN	UNAPP FUNDS AFTER TRAN
MISC RECEIPT	2393.30	08/05	07/18			2393.30			143,856.65	2,393.30	
PAYMENT	1180.18	09/05	08/30	144.07	719.28	316.83			143,712.58	2,710.13	
PAYMENT	1180.18	10/05	09/29	144.79	718.56	316.83			143,567.79	3,026.96	
TAX DISB		10/05	11/15			-1938.06			143,567.79	1,088.90	
PAYMENT	1180.18	11/05	11/22	145.51	717.84	316.83			143,422.28	1,405.73	
PAYMENT	1180.18	12/05	12/05	146.24	717.11	316.83			143,276.04	1,722.56	
PAYMENT	1223.34	01/06	12/05	146.97	716.38	316.83		43.16	143,129.07	2,039.39	

SUMMARY TOTALS

PRINCIPAL BALANCE START OF PERIOD	143,856.65	P & I PAYMENT	863.35
PRINCIPAL PAID DURING PERIOD	727.58	ESCROW PAYMENT	322.58
PRINCIPAL BALANCE END OF PERIOD	143,129.07	CREDIT INS PYMT	12.95
ESCROW BALANCE START OF PERIOD	0.00	TOTAL PAYMENT	1,198.88
ESCROW PAID DURING PERIOD	3,977.45		
ESCROW DISBURSEMENTS	-1,938.06		
ESCROW BALANCE END OF PERIOD	2,039.39		
REFUND OF OVERPAID INTEREST	0.00		
INTEREST REPORTABLE DURING PERIOD	3589.17		
PROPERTY TAXES PAID DURING PERIOD	1,938.06		
POINTS PAID	0.00		

Entity0020rg00000

2006 HISTORY STATEMENT OF MORTGAGE ACCOUNT

GMAC MORTGAGE, LLC
 PO BOX 780
 WATERLOO, IA 50704-0780

GENEL ALEXIDA
 10034 BOYNTON PLACE CIRCLE
 BOYNTON BEACH FL 33437

LOAN TYPE 1-0 CONVENTIONAL
 ACCOUNT NUM 601297715

2006 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LAST PAID	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	CR LIFE/ DISAB	LT CHRG/ FEES	PRINCIPAL BAL AFTER TRAN	ESCROW BAL AFTER TRAN	UNAPP FUNDS AFTER TRAN
PAYMENT	1180.18	02/06	01/30	147.70	715.65	316.83			142,981.37	2,356.22	
PAYMENT	1180.18	03/06	03/30	148.44	714.91	316.83			142,832.93	2,673.05	
ESC DISB		03/06	03/30			-1933.00			142,832.93	740.05	
PAYMENT	1193.13	04/06	04/01	149.19	714.16	316.83	12.95		142,683.74	1,056.88	
PAYMENT	1210.39	05/06	04/01	149.93	713.42	316.83	12.95	17.26	142,533.81	1,373.71	
ESC DISB		05/06	04/24			-405.87			142,533.81	967.84	
PAYMENT	1198.88	06/06	06/02	150.68	712.67	322.58	12.95		142,383.13	1,290.42	
PAYMENT	1198.88	07/06	07/03	151.43	711.92	322.58	12.95		142,231.70	1,613.00	
PAYMENT	1198.88	08/06	07/29	152.19	711.16	322.58	12.95		142,079.51	1,935.58	
PAYMENT	1198.88	09/06	09/01	152.95	710.40	322.58	12.95		141,926.56	2,258.16	
PAYMENT	1198.88	10/06	10/10	153.72	709.63	322.58	12.95		141,772.84	2,580.74	
PAYMENT	1180.18	11/06	11/02	154.49	708.86	316.83			141,618.35	2,897.57	
TAX DISB		11/06	11/03			-1949.22			141,618.35	948.35	
PAYMENT	1180.18	12/06	12/01	155.26	708.09	316.83			141,463.09	1,265.18	

SUMMARY TOTALS

PRINCIPAL BALANCE START OF PERIOD	143,129.07	P & I PAYMENT	863.35
PRINCIPAL PAID DURING PERIOD	1,665.98	ESCROW PAYMENT	325.32
PRINCIPAL BALANCE END OF PERIOD	141,463.09		
ESCROW BALANCE START OF PERIOD	2,039.39	TOTAL PAYMENT	1,188.67
ESCROW PAID DURING PERIOD	3,513.88		
ESCROW DISBURSEMENTS	-4,288.09		
ESCROW BALANCE END OF PERIOD	1,265.18		
REFUND OF OVERPAID INTEREST	0.00		
INTEREST REPORTABLE DURING PERIOD	7830.87		
PROPERTY TAXES PAID DURING PERIOD	1,949.22		
POINTS PAID	0.00		

Entity0020rg00000

2006 HISTORY STATEMENT OF MORTGAGE ACCOUNT

GMAC MORTGAGE, LLC
 PO BOX 780
 WATERLOO, IA 50704-0780

GEORGE A JOHNSON
 4995 SW NATCHEZ STREET
 TUALATIN OR 97062

LOAN TYPE 1-8 CONVENTIONAL
 ACCOUNT NUM 601297717

2006 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LAST PAID	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	CR LIFE/ DISAB	LT CHRG/ FEES	PRINCIPAL BAL AFTER TRAN	ESCROW BAL AFTER TRAN	UNAPP FUNDS AFTER TRAN
PAYMENT	1851.95	01/06	01/13		1431.54	420.41			319,600.00	1,597.03	
PAYMENT	1851.95	02/06	02/15		1431.54	420.41			319,600.00	2,017.44	
PAYMENT	1851.95	03/06	03/10		1431.54	420.41			319,600.00	2,437.85	
PAYMENT	1851.95	04/06	04/17		1431.54	420.41			319,600.00	2,858.26	
ESC DISB		04/06	04/24			-147.10			319,600.00	2,711.16	
PAYMENT	1851.95	05/06	05/15		1431.54	420.41			319,600.00	3,131.57	
PAYMENT	1822.98	06/06	06/15		1431.54	391.44			319,600.00	3,523.01	
ESC DISB		06/06	06/28			-429.00			319,600.00	3,094.01	
PAYMENT	1822.98	07/06	07/14		1431.54	391.44			319,600.00	3,485.45	
PAYMENT	1822.98	08/06	08/11		1431.54	391.44			319,600.00	3,876.89	
PAYMENT	1822.98	09/06	09/08		1431.54	391.44			319,600.00	4,268.33	
PAYMENT	1822.98	10/06	10/06		1431.54	391.44			319,600.00	4,659.77	
TAX DISB		10/06	10/30			-4529.43			319,600.00	130.34	
PAYMENT	1822.98	11/06	11/03		1431.54	391.44			319,600.00	521.78	
PAYMENT	1822.98	12/06	12/15		1431.54	391.44			319,600.00	913.22	

SUMMARY TOTALS

PRINCIPAL BALANCE START OF PERIOD	319,600.00	P & I PAYMENT	1,431.54
PRINCIPAL PAID DURING PERIOD	0.00	ESCROW PAYMENT	442.21
PRINCIPAL BALANCE END OF PERIOD	319,600.00		
ESCROW BALANCE START OF PERIOD	1,176.62	TOTAL PAYMENT	1,873.75
ESCROW PAID DURING PERIOD	4,842.13		
ESCROW DISBURSEMENTS	-5,105.53		
ESCROW BALANCE END OF PERIOD	913.22		
REFUND OF OVERPAID INTEREST	0.00		
INTEREST REPORTABLE DURING PERIOD	17178.48		
PROPERTY TAXES PAID DURING PERIOD	4,529.43		
POINTS PAID	0.00		

Entity002Org00000

GMAC Mortgage, LLC
 PO Box 780

PAGE 1
 DATE 01/14/10

Waterloo

IA 50704-0780

HISTORY FOR ACCOUNT 601297715

----- MAIL ----- PROPERTY -----

GENEL ALEXIDA
 ADRIENNE ARISTIL
 10034 BOYNTON PLACE CIRCLE 10034 BOYNTON PLACE CIRCLE

 BOYNTON BEACH FL 33437 BOYNTON BEACH FL 33437

----- DATES -----	----- CURRENT BALANCES -----	----- UNCOLLECTED -----
PAID TO 07/01/08	PRINCIPAL 138353.36	LATE CHARGES -516.96
NEXT DUE 08/01/08	ESCROW -7924.13	OPTIONAL INS 0.00
LAST PMT 01/15/09	UNAPPLIED FUND 51.37	INTEREST 0.00
AUDIT DT 07/18/05	UNAPPLIED CODES U	FEES -2176.85
	BUYDOWN FUND 0.00	----- YEAR TO DATE -----
LAST ACTIVITY	BUYDOWN CODE	INTEREST 0.00
12/25/09		TAXES 0.00

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
010307	UI	010107	.00	.00	.00	.00
			* ESC SHORTAGE	-5.75		
010307	UI	010107	.00	.00	.00	.00
			OPT PREMIUMS	-12.95	LATE CHARGE PYMT	.00
010307	AP	010107	1180.18	156.03	707.32	316.83
			OPT PREMIUMS	.00	LATE CHARGE PYMT	.00
020207	UI	020107	.00	.00	.00	.00
			* ESC SHORTAGE	5.75		
020207	AP	020107	1194.42	156.81	706.54	331.07
020207	CWA	020107	7.20	7.20	.00	.00
031007	AP	030107	1188.67	157.63	705.72	325.32
033007	E20	030107	-2522.00	PAYEE = 1600.01115		.00
041307	AP	040107	1188.67	158.42	704.93	325.32
051707	UI	050107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
051707	AP	050107	1188.67	159.21	704.14	325.32
062107	UI	060107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
062107	AP	060107	1188.67	160.01	703.34	325.32
082107	UI	070107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
082107	AP	070107	1188.67	160.81	702.54	325.32
091707	UI	080107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
091707	AP	080107	1188.67	161.62	701.73	325.32
091707	UI	090107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	.66*

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----- MAIL ----- PROPERTY -----

GENEL ALEXIDA
ADRIENNE ARISTIL
10034 BOYNTON PLACE CIRCLE 10034 BOYNTON PLACE CIRCLE

BOYNTON BEACH FL 33437 BOYNTON BEACH FL 33437

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
091707	AP	090107	1189.33	162.42	700.93	325.32
			OPT PREMIUMS	.00	LATE CHARGE PYMT	.66
102007	UI	100107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
102007	AP	100107	1188.67	163.24	700.11	325.32
111307	E90	100107	-1827.79	PAYEE = 0050.00000		.00
						-1827.79
111907	UI	110107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
111907	AP	110107	1188.67	164.05	699.30	325.32
121707	UI	120107	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	.30*
121707	AP	120107	1188.97	164.87	698.48	325.32
			OPT PREMIUMS	.00	LATE CHARGE PYMT	.30
011708	UI	010108	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
011708	AP	010108	1188.67	165.70	697.65	325.32
022808	AP	020108	1353.79	166.52	696.83	447.28
			OPT PREMIUMS	.00	LATE CHARGE PYMT	43.16
040108	E20	020108	-2444.00	PAYEE = 1600.01115		.00
						-2444.00
040408	UI	030108	.00	.00	.00	.00
			* ESC SHORTAGE	-10.00		
040408	UI	030108	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
040408	AP	030108	1300.63	167.36	695.99	437.28
040408	UI	030108	.00	.00	.00	.00
			* ESC SHORTAGE	10.00		
040408	SR	030108	10.00	.00	.00	10.00
052608	FB	030108	11.25	11 PROP INSPECTION FEE		
062708	FB	030108	11.25	11 PROP INSPECTION FEE		
062808	UI	040108	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
062808	AP	040108	1310.63	168.19	695.16	447.28
062808	UFU	040108	UNAPPLIED FUNDS (1)		51.37	BALANCE 51.37
062808	SWA	040108	51.37	.00	.00	.00
072508	FB	040108	11.25	11 PROP INSPECTION FEE		
082508	FB	040108	11.25	11 PROP INSPECTION FEE		

FCL20064

----- MAIL ----- PROPERTY -----

GENEL ALEXIDA
ADRIENNE ARISTIL

10034 BOYNTON PLACE CIRCLE

10034 BOYNTON PLACE CIRCLE

BOYNTON BEACH

FL 33437

BOYNTON BEACH

FL 33437

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
091108	UI	050108	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
091108	UFU	050108	UNAPPLIED FUNDS (1)		-51.37	BALANCE 0.00
091108	AP	050108	1259.26	169.03	694.32	447.28
091108	UFU	050108	UNAPPLIED FUNDS (1)		51.37	BALANCE 51.37
091108	SWA	050108	51.37	.00	.00	.00
093008	FB	050108	13.00	11	PROP INSPECTION FEE	
102308	E20	050108	-2779.76	PAYEE = 1600.00347	.00	-2779.76
102908	FB	050108	11.25	11	PROP INSPECTION FEE	
110708	E90	050108	-1706.60	PAYEE = 0050.00000	.00	-1706.60
111708	UI	060108	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
111708	UFU	060108	UNAPPLIED FUNDS (1)		-51.37	BALANCE 0.00
111708	AP	060108	1259.26	169.88	693.47	447.28
111708	UFU	060108	UNAPPLIED FUNDS (1)		51.37	BALANCE 51.37
111708	SWA	060108	51.37	.00	.00	.00
112708	FB	060108	11.25	11	PROP INSPECTION FEE	
010109	FB	060108	11.25	11	PROP INSPECTION FEE	
011509	UI	070108	.00	.00	.00	.00
			OPT PREMIUMS	.00	LATE CHARGE PYMT	-43.16*
011509	PA	070108	1310.63	170.73	692.62	447.28
012309	FB	070108	16.50	11	PROP INSPECTION FEE	
022409	FB	070108	13.00	11	PROP INSPECTION FEE	
022709	FB	070108	125.00	40	EXPENSE ADVANCES	
032609	FB	070108	382.50	40	EXPENSE ADVANCES	
032609	FB	070108	780.00	40	EXPENSE ADVANCES	
032609	FB	070108	200.00	40	EXPENSE ADVANCES	
032609	FB	070108	5.60	40	EXPENSE ADVANCES	
032609	FB	070108	175.00	40	EXPENSE ADVANCES	
032609	FB	070108	150.00	40	EXPENSE ADVANCES	
033009	FB	070108	11.25	11	PROP INSPECTION FEE	
042309	FB	070108	11.25	11	PROP INSPECTION FEE	
052909	FB	070108	125.00	40	EXPENSE ADVANCES	
060409	FB	070108	11.25	11	PROP INSPECTION FEE	
062909	FB	070108	11.25	11	PROP INSPECTION FEE	
072409	E20	070108	-2920.40	PAYEE = 1600.00347	.00	-2920.40

FCL20064

----- MAIL ----- PROPERTY -----

GENEL ALEXIDA
ADRIENNE ARISTIL
10034 BOYNTON PLACE CIRCLE 10034 BOYNTON PLACE CIRCLE

BOYNTON BEACH FL 33437 BOYNTON BEACH FL 33437

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
072809	FB	070108	11.25	11	PROP INSPECTION FEE	
082609	FB	070108	11.25	11	PROP INSPECTION FEE	
092309	FB	070108	11.25	11	PROP INSPECTION FEE	
102109	FB	070108	11.25	11	PROP INSPECTION FEE	
111309	E90	070108	-1898.86	PAYEE = 0050.00000		.00
112409	FB	070108	11.25	11	PROP INSPECTION FEE	
122509	FB	070108	11.25	11	PROP INSPECTION FEE	
						-1898.86

END OF HISTORY

FCL20064

{{DPLX}}

01/15/09

GENEL ALEXIDA
ADRIENNE ARISTIL
10034 BOYNTON PLACE CIRCLE

BOYNTON BEACH FL 33437

RE: Account Number 0601297715
Property Address 10034 BOYNTON PLACE CIRCLE

BOYNTON BEACH FL 33437

Dear GENEL ALEXIDA
ADRIENNE ARISTIL

Our records indicate the above-referenced mortgage loan is in default.

Your account is due for 08/01/08, and succeeding payments. This is a demand for payment of the total amount due and owing as of the date of this letter, which is as follows:

Payments	\$	7863.78
Late Charges	\$	732.76
Fees, Costs, and other amounts accrued to date	\$	91.75
Suspense	\$	51.37
Total Amount Due	\$	8636.92

You may cure the default by paying the total amount due, indicated above, within thirty (30) days from the date of this letter. You are also responsible for paying any additional payments, fees, and charges that become due during this 30-day period. Payments must be made in certified funds or cashier's check. If funds tendered are not honored for any reason, the default will not be cured. Our acceptance of any funds less than the total amount due shall not constitute a waiver of our rights and/or remedies under the loan documents or applicable law.

(continued on back)

01/15/09
Account Number 0601297715
Page Two

You are hereby notified your credit rating may be adversely affected if you fail to fulfill the terms of your credit obligations. You are also notified we may visit the above-referenced property from time to time to determine its condition and occupancy status, the costs of which you will be responsible for.

Unless we receive full payment of all past-due amounts, we will accelerate the maturity of the loan, declare the obligation due and payable without further demand, and begin foreclosure proceedings. This could result in the loss of your property. You have the right to assert or defend the non-existence of a default and you may have other rights under state law.

Once in foreclosure, you have the right to reinstate your account up to five days prior to the foreclosure sale of the property if: 1) you pay the total amount due plus any fees, costs and other amounts accrued through the reinstatement date, and 2) you take any other action reasonably required by us to assure the security of the property, as well as your obligations under the loan documents continue in full force and effect.

HUD-approved counseling is available on FHA guaranteed loans by calling 800-569-4287. If you would like to discuss any matter contained in this notice, we encourage you to contact our loan counselors immediately at 800-850-4622.

Collection Department
Loan Servicing

Notice - This is an attempt to collect a debt and any information obtained will be used for that purpose. If your debt has been discharged in bankruptcy, our rights are being exercised against the collateral for the above-referenced loan, not as a personal liability.

5020

Service List

GENEL ALEXIDA
c/o SCOTT J. WORTMAN, Esq.
2041 VISTA PKWY
STE 102
WEST PALM BEACH, FL 33411

ADRIENNE ARISTIL
c/o SCOTT J. WORTMAN, Esq.
2041 VISTA PKWY
STE 102
WEST PALM BEACH, FL 33411

BANK OF AMERICA, NA
c/o Michele Schiavinato, Esq.
900 South Pine Island Road, Suite 400
Plantation, FL 33324-3920

SUN VALLEY COMMUNITY MASTER ASSOCIATION, INC A DISSOLVED CORP.

SERVICE ADDRESS:

C/o Peter J Basch
1512 Florida Ave
West Palm Beach, FL 33401

MAILING ADDRESS:

C/o Peter J Basch
1958 Church Street
West Palm Beach, FL 33409-4103
West Palm Beach, FL 33401

THE COURTS AT BOYNTON PLACE SUB-ASSOCIATION, INC

c/o UNITED COMMUNITY MGT CORP., R.A.
11784 W. SAMPLE RD #103
CORAL SPRINGS, FL 33065