

EXHIBIT A

“Loan Level Account Record” Requested In Plaintiffs’ Document Request No. 2	“Data Point” Requested In Plaintiffs’ June 14, 2012 Letter
Payment history beginning on date of delinquency or date of TPP	The date on which the TPP commenced
Date of HAMP application, final approval and/or denial	The modification effective date of the TPP
Date and terms of any TPP Agreement	The date and amount of any payments made pursuant to the TPP
Reasons for HAMP denial, if applicable	Any and all notations regarding request for, or receipt, of documents related to the TPP
Records of fees and/or charges placed on the account during and after TPP Agreements	The date on which each notice was sent notifying the borrower that BOA considered information to be missing and the information that was noted as missing
Calculations, including, without limitation, any worksheets, used to determine eligibility for HAMP	Calculations used to determine HAMP eligibility
Records of Correspondence and oral communications related to default and foreclosure activity following the date of the TPP	The date on which each notice was sent notifying the borrower that they had not complied with the terms of the TPP and the stated basis for non-compliance
Records of Correspondence and oral communications related to TPP documentation	Date or dates on which modification package was sent to underwriting
All records of documentation received in support of a HAMP application	Date or dates on which modification package was sent to underwriting
All records that reflect the current status of the Account, including, without limitation, information reflecting the terms of non-HAMP modifications, short sales, full payments, or foreclosures	All exception codes
	All waterfall outcomes following underwriting
	Any and all underwriting data used to decide whether to offer a TPP, and what terms
	The date on which any permanent modification was offered
	The basis for any denial of a permanent modification
	The date on which the Defendant internally decided to cancel a trial

	The date any notice of denial was sent to the borrower
	The effective date of any permanent modification entered into
	The date on which any foreclosure proceedings were commenced and, if applicable, executed
	Any pre-foreclosure analysis performed on the borrower's mortgage, and the date of any such analysis
	All Net Present Value (NPV) analyses performed, the dates they were performed, the outcomes of each analysis, and the inputs used in each analysis
	Any data regarding investor restrictions relevant to the borrower's mortgage including any exceptions or overrides requested and the dates and results of such requests
	All in-line QA results related to the borrower
	All FAQ 1222 analysis data related to the borrower
	All records of oral communications with the borrower
	Payment account data for the previous four years or the life of the loan and all corporate advance account data