

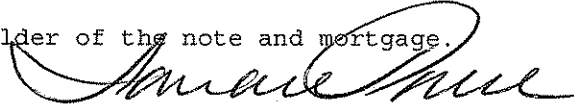
IN THE UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

Deutsche Bank National Trust Company,)	
as Trustee of Argent Mortgage)	
Securities, Inc., Asset Backed Pass-)	
Through Certificates, Series 2005-W5)	
Under the Pooling and Servicing)	
Agreement Dated as of November 1,)	
2005, Without Recourse)	CASE NO.:
Plaintiff)	
v.)	JUDGE:
Demetrius Jones, et al.)	<u>AFFIDAVIT</u>
Defendants)	

Tamara Price

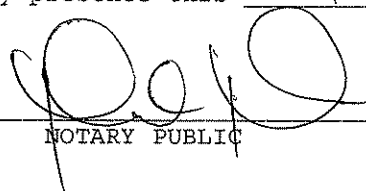
_____, being first duly sworn, deposes and says:

1. That he/she is the Vice President of Argent Mortgage Company, LLC, loan servicing contractor for the plaintiff, and is duly authorized to make this Affidavit and represents that he has personal knowledge of the matters contained herein;
2. That he/she is charged with care and custody of the records of the loan account of defendants, Demetrius Jones and Lisa Jones, and he/she has thoroughly examined those records, including the mortgage loan history a copy which is attached hereto;
3. That credit and debit activity regarding said defendants loan is routinely recorded in the loan history in the ordinary course of business;
4. That during the time at issue it is the duty of the affiant or other entrant to record the items contained in the loan history;
5. That to ensure the accuracy of its records, it is customary procedure at Argent Mortgage Company, LLC that entries into the loan history be made at or near the time any activity as described in paragraph 3 herein transpires; that the loan history is a true and accurate copy of the loan history said defendant(s);
6. That, pursuant to the loan history, the principal amount owed by said defendants is \$125,056.99;
7. That plaintiff is the holder of the note and mortgage.

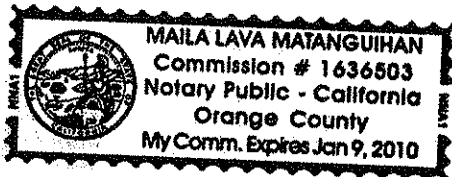


 Tamara Price, Vice President

SWORN TO AND SUBSCRIBED in my presence this 31 day of March, 2007.



 NOTARY PUBLIC



Borrower: JONES
Loan #: 89529713

Transaction Date	Check No.	Amount		Contractual Due Date	Amount Applied	Principal	Principal Balance	Interest	Escrow Dblm Credits	Escrow Balance	Credit to Debtor Suspense	Debit from Debtor Suspense	Debtor Suspense Balance	Trustee Suspense Balance	LATE/NSF FEES	Corporate Advance	Comments
		Received															
10/28/05	NEW LOAN SET UP						\$125,000.00			\$0.00			\$0.00	\$0.00			NEW LOAN SET UP
10/28/05		\$118.08			\$118.08		\$125,000.00	\$118.08		\$0.00			\$0.00	\$0.00			INTEREST DEPOSIT
12/12/05		\$973.30		12/01/05	\$973.30	\$75.55	\$125,924.45	\$897.75		\$0.00			\$0.00	\$0.00			PAYMENT
01/17/06		\$973.30		01/01/06	\$973.30	\$76.09	\$125,848.36	\$897.21		\$0.00			\$0.00	\$0.00			PAYMENT
02/15/06		\$973.30		02/01/06	\$973.30	\$76.63	\$125,771.73	\$896.67		\$0.00			\$0.00	\$0.00			PAYMENT
03/15/06		\$973.30		03/01/06	\$973.30	\$77.18	\$125,694.55	\$896.12		\$0.00			\$0.00	\$0.00			PAYMENT
04/17/06		\$973.30		04/01/06	\$973.30	\$77.73	\$125,616.82	\$895.57		\$0.00			\$0.00	\$0.00			PAYMENT
05/15/06		\$973.30		05/01/06	\$973.30	\$78.28	\$125,538.54	\$895.02		\$0.00			\$0.00	\$0.00			PAYMENT
06/16/06							\$125,538.54			\$0.00			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
06/30/06		\$1,021.97		06/01/06	\$1,021.97	\$78.87	\$125,459.67	\$894.46		\$0.00			\$0.00	\$0.00	(\$48.67)		PAYMENT + PAID LATE CHARGE
07/17/06		\$973.30		07/01/06	\$973.30	\$79.40	\$125,380.27	\$893.90		\$0.00			\$0.00	\$0.00			PAYMENT
08/15/06		\$973.30		08/01/06	\$973.30	\$79.97	\$125,300.30	\$893.33		\$0.00			\$0.00	\$0.00			PAYMENT
09/18/06							\$125,300.30			\$0.00			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
09/27/06		\$1,021.97		09/01/06	\$1,021.97	\$80.54	\$125,219.76	\$892.76		\$0.00			\$0.00	\$0.00	(\$48.67)		PAYMENT + PAID LATE CHARGE
10/16/06							\$125,219.76			\$0.00			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
10/31/06		\$973.30		10/01/06	\$973.30	\$81.11	\$125,138.65	\$892.19		\$0.00			\$0.00	\$0.00			PAYMENT
11/16/06							\$125,138.65			\$0.00			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
11/30/06		\$1,070.64		11/01/06	\$1,070.64	\$81.69	\$125,056.96	\$891.61		\$0.00			\$0.00	\$0.00	(\$97.34)		PAYMENT + PAID LATE CHARGE
12/18/06							\$125,056.96			\$0.00			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
12/19/06							\$125,056.96		(\$1,213.00)	\$0.00			\$0.00	\$0.00			HAZARD INSURANCE ADVANCE
01/16/07							\$125,056.96			(\$1,213.00)			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
02/16/07							\$125,056.96			(\$1,213.00)			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
03/02/07							\$125,056.96			(\$1,213.00)			\$0.00	\$0.00		\$6.50	FEE: PROPERTY INSPECTION
03/16/07							\$125,056.96			(\$1,213.00)			\$0.00	\$0.00	\$48.67		ASSESSED LATE CHARGE
Totals			\$11,874.28		\$11,874.28		\$125,056.96			(\$1,213.00)			\$0.00	\$0.00	\$194.68		\$8.50