

TO:VINH TROUNG COMPANY:

PAYOFF STATEMENT

GMAC Mortgage, LLC
PO Box 780
Waterloo IA 50704-0780

05/21/10

Loan No: 0474165545

Borrower: ROLANDO POSTIGO

Property:
10980 VILLAGE BEND LANE

963 LURLINE DRIVE

HOUSTON TX
77072

FOSTER CITY CA 94404

Statement Sent to Name: VINH TROUNG
Statement Sent to Fax Number: 713-827-3102

As of 05/21/10, the status of this loan is as follows:

Next Payment Due: 03/01/10 Loan Type: CONVENTIONAL
Matures: 08/2037 Note Rate: 8.00000%
Escrow Balance: \$-6942.53 Escrow Retained (**pg. 2): \$0.00
Mortgage Insurance: \$341.26

*** THE FOLLOWING FIGURES ARE SUBJECT TO FINAL VERIFICATION BASED ON
THE RECEIPT OF FUNDS BY GMAC Mortgage, LLC ***

Table with 2 columns: ITEMS and AMOUNT DUE. Includes rows for Principal, Interest Calculated, Escrow/Impound Funds Due, Late Charges Outstanding, Unapplied Funds, Statement Fee, Recording Fee, Reconveyance/Trust, Release Fee, Fax Fee, Other Fees and Costs, Deferred Amount, Prepayment Penalty Fee, Optional Products, Uncollected P&I, TOTAL DUE, and Per Diem Interest. A note on the right states: **Payoff funds must be remitted in US dollars by cashier's check, certified check or bank wire.**

YOU ARE RESPONSIBLE FOR COMPLIANCE OF THIS DOCUMENT

For Escrowed Loans: We require written authorization from our borrower(s) to use any amount of escrow funds towards the payoff of the loan. If you authorize GMAC Mortgage, LLC to use escrow funds towards the payoff of the loan, please sign below and fax to 1-614-417-5768.

Signature

Signature

TO: VINH TROUNG COMPANY:

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0474165545

ESTIMATED ESCROW/IMPOUND DISBURSEMENTS

Items	Next due	Amount
GENWORTH MOR	04/01/10	170.63

If any tax or insurance amounts are due within 45 days of the date of this statement, these amounts are included in required funds and may be disbursed prior to payoff funds being received.

PAYOFF FUNDS REMITTANCE INSTRUCTIONS

To receive same-day credit and avoid additional day(s) interest, payoff funds must be remitted via wire by 2:00 P.M. Eastern Time, along with all of the required information provided below. Please include \$7.50 in addition to the total figures above for the incoming wire fee.

JPMorgan Chase Bank, N.A.
For GMAC Mortgage, LLC
ABA #071000013
Account #662631175
GMAC Mortgage, LLC Account #0474165545
Name: ROLANDO POSTIGO
Remitter Name:
Remitter Phone #:

To receive next-day credit and avoid additional day(s) interest, payoff funds must be remitted in U.S. Dollars by cashier's check, certified check, or bank wire by 2:00 P.M. Eastern Time. All payoff funds received after 2:00 P.M. Eastern Time will be applied with interest on the next business day. Payoff funds will not be applied or credited on weekends or holidays.

When remitting by check, please include the following information on the check: Customer's name, account number, remitter's name and remitter's phone number. Please forward to the following address:

GMAC Mortgage, LLC
Payoff Processing Unit
6716 Grade Lane
Building 9, Suite 910C
Louisville KY 40213-1407

*** You are responsible for the compliance of this document. ***

Important information regarding the loan payoff:

- A) Add daily per diem interest from the interest through date to the date payoff funds are processed in the GMAC Mortgage, LLC office. Interest is calculated on a 365-day year on a partial-month basis. If interest is collected for 30 days, due date to due date, interest is calculated on a 360-day basis (February is calculated on 30 days). You will be responsible for any additional interest due we would need to collect due to an improper calculation method.