

A. Settlement Statement

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv Unins	6. File Number 0937817CT	7. Loan Number	8. Mortgage Ins Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv Ins.	6. <input type="checkbox"/> Seller Finance			

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower Khanh Q Nguyen and Madeline Nguyen	E. Name & Address of Seller The Green Glade Trust By Preforecloser Specialist LLC, as Trustee 11915 Green Glade Drive Houston TX 77099	F. Name & Address of Lender Ngan Van Nguyen 11023 Heather Trail Houston TX 77075
---	--	---

G. Property Location Keegans Glen, Sec 3, Lot 20, Block 6, Houston, Harris County, TX 11915 Green Glade Drive Houston, TX 77099	H. Settlement Agent Name AmeriPoint Title Houston 6360 Corporate Drive, Suite B Houston, TX 77036 Tax ID: 76-0558989	I. Settlement Date 2/10/2009 Fund:
	Place of Settlement AmeriPoint Title Houston 6360 Corporate Drive, Suite B Houston, TX 77036	

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract Sales Price	\$55,000.00	401. Contract Sales Price	\$55,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower	\$345.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City property taxes		406. City property taxes	
107. County property taxes		407. County property taxes	
108. Annual assessments 02/10/09 to 01/01/10	\$209.25	408. Annual assessments 02/10/09 to 01/01/10	\$209.25
109. School property taxes		409. School property taxes	
110. MUD taxes		410. MUD taxes	
111. All taxes		411. All taxes	
112. Maintenance		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower	\$55,554.25	420. Gross Amount Due to Seller	\$55,209.25
200. Amounts Paid By Or in Behalf Of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money		501. Excess Deposit	
202. Principal amount of new loan(s)	\$55,000.00	502. Settlement Charges to Seller (line 1400)	\$4,460.95
203. Existing loan(s) taken subject to		503. payoff to Litton Loan	\$49,297.27
204. Commitment fee		504. additional fund to Payoff Litton Loan	\$1,115.00
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City property taxes		510. City property taxes	
211. County property taxes 01/01/09 to 02/10/09	\$163.81	511. County property taxes 01/01/09 to 02/10/09	\$163.81
212. Annual assessments		512. Annual assessments	
213. School property taxes 01/01/09 to 02/10/09	\$172.22	513. School property taxes 01/01/09 to 02/10/09	\$172.22
214. MUD taxes		514. MUD taxes	
215. All taxes		515. All taxes	
216. Note to Seller		516. Note to Seller	
217. Option Fec		517. Option Fee	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	\$55,336.03	520. Total Reduction Amount Due Seller	\$55,209.25
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	\$55,554.25	601. Gross Amount due to seller (line 420)	\$55,209.25
302. Less amounts paid by/for borrower (line 220)	\$55,336.03	602. Less reductions in amt. due seller (line 520)	\$55,209.25
303. Cash From Borrower	\$218.22	603. Cash Seller	\$0.00