

Preforeclosure Specialist, LLC

We close the door on foreclosures

PO BOX 27740
 LAS VEGAS NV 89126
 713 827 3101
 713 827 3102 fax

INVOICE

DATE: 8/27/2010
 INVOICE # 122
 Customer ID hawthorn

[Help](#)

BILL TO:
 Jasper Neuse
 122 Hawthorn Place
 CORPUS CHRISTI TX 78374
 Bank of America # 870218095

SHIP TO (if different):
 San Jacinto Title Services of Texas
 Attn: M Budd
 5262 Staples #300
 Corpus Christi, TX 78411

LOSS MIT REP	DATE	RECEIVED	POSTPONED	NET	TERMS
JULIE	5/1/2010	4/30/2010	YES	580,000	\$6000 EACH LIEN

DATE	DESCRIPTION	HOURS	PRICE PER HR	TOTAL
4/30/2010	Countered on equator,	1	750.00	750.00
5/1/2010	Buyer countered on equator, sent note \$6000 and disclosure	1	750.00	750.00
5/25/2010	Sent Hud for BofA to review, receive sign note and SS disclosure	2	750.00	1,500.00
6/1/2010	Call agents buyers and sellers with updates on system	1.5	750.00	1,125.00
6/7/2010	Ccolita@gmail.com, gylida.rivera@gmail.com, elizabeth Liska	1.5	500.00	750.00
6/8/2010	Bof A approved \$625,000, awaiting for fax or email copy of approval letter.	1	425.00	425.00
6/9/2010	Contact San Jacinto, Jasper and Richard about approval.			0.00
8/3/2010	Received Approval letter Bank of America \$625,000 , net to Bof A 584,928	1	700.00	700.00

Other Comments or Special Instructions

1. Total payment due in 30 days 2. Please include the invoice number on your check 3. LOSS MITIGATION FEE PAID BY SELLER , agents OR BUYER AND \$3000 BANK ALSO

SUBTOTAL	\$6,000.00
TAX RATE	
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$6,000.00

If you have any questions about this invoice, please contact
 [VINH@HOUSTONPREFORECLOSURE.COM \$713 551 1150]

Thank You For Your Business!

Make all checks payable to
PREFORECLOSURE SPECIALIST

Please detach the portion below and return it with your payment.

REMITTANCE

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AMOUNT ENCLOSED