

BARRETT DAFFIN FRAPPIER
TURNER & ENGEL, L.L.P.
A PARTNERSHIP INCLUDING
PROFESSIONAL CORPORATIONS

ATTORNEYS AND COUNSELORS AT LAW

15000 SURVEYOR BOULEVARD
SUITE 100
ADDISON, TX 75001
TELEPHONE: (972) 419-1163
TELECOPIER: (972) 386-7673

March 31, 2010

HOUSTON PRE FORECLOSURE
JULIE NGUYEN VIRH TRONG

RE: Loan No: 13338520
 Borrower: DIRK PIERSMA
 DINA PIERSMA
 Property Address: 19930 SKY HOLLOW LANE
 KATY, TX 77450
 BDFTE File No.: 20090195401816

Dear JULIE NGUYEN VIRH TRONG:

PLEASE BE ADVISED THAT THIS FIRM IS A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Enclosed please find a reinstatement quote good through **April 09, 2010**. Please be advised our office must receive the reinstatement funds by 5:00 p.m. CST on **April 09, 2010**.

The reinstatement funds must be remitted in the form of cashier's checks or money orders made payable to LITTON LOAN SERVICING, L.P. for the total amount due indicated on the enclosed reinstatement quote. No personal checks will be accepted. Please include your loan number 13338520 and the BDFTE File Number 20090195401816 on your remittance.

If you have any questions concerning the reinstatement instructions or quote, please contact our Homeowners Assistance Department at (972) 419-1163.

Sincerely,

Homeowners Assistance Dept.

Enclosure

BARRETT DAFFIN FRAPPIER TURNER & ENGEL, L.L.P.

15000 Surveyor Boulevard, Suite 100

Addison, TX 75001

Telephone: (972) 419-1163 Fax: (972) 661-7711

REINSTATEMENT QUOTE

20090195401816

HOUSTON PRE FORECLOSURE

Date: 03/31/2010

Mortgage Company:

LITTON LOAN SERVICING, L.P.

To: JULIE NGUYEN VIRH TRONG

Mortgagor: DIRK PIERSMA

Phone:

Loan Number: 13338520

Fax:

File Number: 20090195401816

From: Homeowners Assistance Dept.

Sale Date:

OUR FIRM IS A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

As you requested, the figures stated below are provided by our client and have been calculated good through **April 09, 2010** and must be received by this office no later than 5:00 p.m. CST on **April 09, 2010**.

The total amount due listed below should be remitted to the above address in one check made payable to LITTON LOAN SERVICING, L.P. All funds must be in the form of a cashier's check or money order. No personal checks.

Payment - 3 Payment(s) AT \$3,598.48	= \$	10,795.44
Payment - 6 Payment(s) AT \$3,596.64	= \$	21,579.84
Payment - 3 Payment(s) AT \$3,596.64	= \$	10,789.92
Late Charges - 1 Payment(s) AT \$1,187.78	= \$	1,187.78
Other Debit Charge - Service Costs / 1 Payment(s) AT \$37.96	= \$	37.96
Other Debit Charge - Title Costs / 1 Payment(s) AT \$238.15	= \$	238.15
Other Debit Charge - Recording Costs / 1 Payment(s) AT \$49.00	= \$	49.00
Other Debit Charge - Other Fees / 1 Payment(s) AT \$31.32	= \$	31.32
Other Debit Charge - Filing Fee / 1 Payment(s) AT \$219.00	= \$	219.00
Other Debit Charge - Attorney Fees / 1 Payment(s) AT \$1,446.50	= \$	1,446.50
Property Inspection / 1 Payment(s) AT \$60.00	= \$	60.00
Property Inspection / 2 Payment(s) AT \$11.50	= \$	23.00
Property Inspection / 2 Payment(s) AT \$10.50	= \$	21.00
Property Inspection / 4 Payment(s) AT \$9.50	= \$	38.00
Property Inspection / 1 Payment(s) AT \$9.00	= \$	9.00
Property Inspection / 2 Payment(s) AT \$8.50	= \$	17.00
Appraisal/BPO	= \$	380.00
NSF Charges	= \$	-
Suspense	= \$	-

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REINSTATEMENT QUOTE

Corporate Advance Charges	=	\$	-
Escrow Balance	=	\$	-
Previous Foreclosure or Bankruptcy Fees	=	\$	-
Amount Due	=	\$	46,922.91
Attorney Fees	=	\$	0.00
Total Amount Due LITTON LOAN SERVICING, L.P.	=	\$	46,922.91

The above figures were provided by our client and are subject to final verification. Our client reserves the right to collect additional amounts as necessary to complete the reinstatement.