

PAYOFF STATEMENT
09-10-10

XP431

This loan is now serviced by Chase Home Finance LLC.

TO: Gal Batzri
5722 Larkin St
Houston TX 77007

RE: Loan Number: 0755700713
Client Number: 156-0
Gal Batzri

PROPERTY ADDRESS:
5722 Larkin St
Houston TX 77007

TO: VINH TROUNG

FAX NUMBER: 713-827-3102

Loan Type - Conventional

PAYOFF FIGURES MUST BE VERIFIED WITHIN 24 HOURS BEFORE PAYOFF.
ADDITIONAL AMOUNTS MAY HAVE BECOME DUE THAT CHANGE THE PAYOFF AMOUNT
If payoff funds are insufficient to payoff the loan, we must receive funds to cover the deficiency by 3:00 PM ET. If we do not receive the funds to cover the deficiency by 3:00 PM ET, we will return the payoff funds in the same manner as they were remitted. Interest will continue to accrue, late charges may be incurred, and other activity or transactions may take place on the loan until sufficient funds are received to pay the loan in full.

****PLEASE CALL TOLL FREE 1-800-848-9136 TO VERIFY PAYOFF FIGURES****

AMOUNTS DUE

- A. The next payment due date is 06-01-10. Payment of the following amounts are required to pay the loan in full on 09-22-10:

Current Total Unpaid Principal Balance	\$	176,856.01
Interest to 09-22-10	\$	4,651.75
Escrow/Impound Overdraft	\$	1,613.00
Recoverable Balance	\$	124.00
Late Charges	\$	161.07
Recording Cost	\$	16.00*
Total amount to Pay Loan in Full on 09-22-10	\$	183,421.83
- B. The following amounts are additional fees and costs that are due relating to this loan:

Demand Fee	\$.00**
Reconveyance Fee	\$.00
TOTAL AMOUNT DUE	\$	183,451.83

*Please exclude the Recording Cost if the transaction involves a Consolidation, Extension and Modification Agreement or the sale or refinance of a cooperative unit.

**Payoff Statement Fee is due from the requesting person or entity. If not paid in full by 09-22-10, add a per diem of \$ 33.92.