



BAYVIEW.
Loan Servicing

August 12, 2009

Louise La
6341 KLAMATH DR
WESTMINSTER, CA 92683-2074

Loan ID: 0200038997
Loan Type: Conventional
Loan Date: 11/22/2005
Original Amt: \$315,000.00

Payoff figures have been requested on the loan for the borrower and property described below.

Louise La
1530 1534 Woodland Ave.

Des Moines, IA 50309

This loan is due for the 03/01/2009 payment.

The current Unpaid Principal Balance is:	\$311,978.09
Interest to 8/31/2009	\$21,919.69
Fees: doc prep, unpaid late charges, fax, etc	\$691.55
Prepayment Consideration	\$15,598.90
Release Fees	\$250.00
Legal Fees	\$1,900.00
Default Interest	\$0.00
Other funds owed by borrower	\$545.00
Unapplied funds owed to Borrower	\$0.00
Lockout	\$8,438.57
TOTAL AMOUNT DUE TO PAYOFF LOAN IN FULL	\$361,321.80

Pursuant to the Note payoff must be on a payment date. Interest has been calculated to the next payment date. If funds are not received on the payment date another month of interest will accrue.

Issuance of this statement does not suspend the contract requirements to make the mortgage payment when due. Late charges and other penalties may be assessed according to the loan documents.

A. YOU MUST CALL THE NUMBER LISTED BELOW TO UPDATE FIGURES PRIOR TO REMITTING FUNDS, AS FIGURES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
Funds received in this office after 12:00 noon will be processed the next business day, with interest charged to that date.

Please remit a Wire Transfer or Cashiers Check payable to "Bayview Loan Servicing, LLC" and/or mail to the address listed below. **NO PERSONAL CHECKS**

Funds should be wired to:

ABA #021000021 ACCT#687018614
JP MORGAN CHASE
NEW YORK, NY
Loan # 0200038997

Overnight Deliveries to:

Bayview Loan Servicing, LLC
5th Floor Mail Room
4425 Ponce De Leon Blvd
Coral Gables, FL 33146

- B. Note holder reserves the right to adjust these figures and refuse any funds which are insufficient to pay the loans in full or for any reason, including but limited to error in calculation of payoff amount, previously dishonored check or money order, or additional disbursements made by this note holder between the date of this payoff statement and receipt of funds.
- C. If the loan is in Foreclosure or Bankruptcy, you must obtain an amended payoff statement for updated fees prior to escrow closing.
- D. All payoff refunds and your year end IRS 1098 statement will be sent to the address of record unless we are notified of a change in your mailing address.
- E. Bayview Loan Servicing will record any pending assignments and the Release/Satisfaction of Mortgage. Bayview will execute and deliver to you all necessary documents to release debt.
- F. Please allow five (5) working days for mail delivery.

Should you have any questions regarding this account, please call us from 8:30 am to 7:00 pm EST, at (800) 457-5105 or fax at (305) 644-8102.

Sincerely,

Pavoff Department