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

15000 Surveyor Boulevard, Suite 100
 Addison, TX 75001
 Telephone: (972) 419-1163 Fax: (972) 661-7711

PAYOFF QUOTE

20090182300576
 VINH TRUONG

Date:	06/30/2010	Mortgage Company:	BANK OF AMERICA, N.A.
To:	VINH TRUONG	Mortgagor:	ALEX SHIVELHOOD
Phone:		Loan Number:	873580333
Fax:		File Number:	20090182300576
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.

Please be advised our office must receive the payoff funds by 5:00 p.m. CST on July 09, 2010.

Amounts due to your mortgage company and fees due to our office are to be remitted to the above address. Please remit two separate checks, one payable to BANK OF AMERICA, N.A. and one payable to Barrett Daffin Frappier Turner & Engel, L.L.P. All funds must be in the form of cashier's checks or money orders. No personal checks.

Unpaid Principal Balance	= \$	30,337.87
Late Charges - 1 Payment(s) AT \$229.33	= \$	229.33
Interest Due From 09/01/2008 To 07/09/2010	= \$	4,432.34
Other Debit Charge - Fees Due / 1 Payment(s) AT \$5,207.68	= \$	5,207.68
Other Debit Charge - Expedited Payoff Service Fee / 1 Payment(s) AT \$90.00	= \$	90.00
Other Debit Charge - County Recording Fee / 1 Payment(s) AT \$16.00	= \$	16.00
Appraisal/BPO	= \$	-
MIF/PMI Insurance	= \$	28.86
Escrow/Impound Balance (+/-)	= \$	2,632.17
Suspense	= \$	-
NSF Charges	= \$	-
Corporate Advance	= \$	-
Previous Foreclosure or Bankruptcy Fees	= \$	-
Amount Due BANK OF AMERICA, N.A.	= \$	42,974.25
Attorney Fees Due To Barrett Daffin Frappier Turner & Engel, L.L.P.	= \$	-
Total Amount Due	= \$	42,974.25
Per Diem	= \$	-

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 payoff.

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

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REINSTATEMENT QUOTE

20090182300576
 VINH TRUONG

Date: 06/16/2010

Mortgage Company:
 BANK OF AMERICA, N.A.

To: VINH TRUONG
 Phone:
 Fax: (713) 827-3102
 From: Homeowners Assistance Dept.

Mortgagor: ALEX SHIVELHOOD
 Loan Number: 873580333
 File Number: 20090182300576
 Sale Date: XXXXXXXXXX

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 June 25, 2010 and must be received by this office no later than 5:00 p.m. CST on June 25, 2010.

Amounts due to your mortgage company and fees due to our office are to be remitted to the above address. Please remit two separate checks, one payable to BANK OF AMERICA, N.A. and one payable to Barrett Daffin Frappier Turner & Engel, L.L.P. All funds must be in the form of cashier's checks or money orders. No personal checks.

7.875%

Payment - 8 Payment(s) AT \$482.63	= \$	3,861.04
Payment - 13 Payment(s) AT \$487.38	= \$	6,335.94
Late Charges - 1 Payment(s) AT \$229.33	= \$	229.33
Other Debit Charge - Other/Miscellaneous Fees / 1 Payment(s) AT \$60.00	= \$	60.00
Other Debit Charge - Foreclosure Attorney/Trustee Fees / 1 Payment(s) AT \$4,468.56	= \$	4,468.56
Other Debit Charge - Foreclosure Expenses / 1 Payment(s) AT \$504.12	= \$	504.12
Property Inspection / 1 Payment(s) AT \$235.00	= \$	235.00
Appraisal/BPO	= \$	-
NSF Charges	= \$	-
Suspense	= \$	-
Corporate Advance Charges	= \$	-
Escrow Balance	= \$	-
Previous Foreclosure or Bankruptcy Fees	= \$	-
Amount Due BANK OF AMERICA, N.A.	= \$	15,693.99
Attorney Fees due to Barrett Daffin Frappier Turner & Engel, L.L.P.	= \$	-
Total Amount Due	= \$	15,693.99

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.