

Payoff Statement

Date :05/19/2009  
To : 713-827-3102  
MICHAEL CLARK

Loan : 30633341  
Borrower : MICHAEL CLARK  
JONGOK CLARK  
15606 MEADOW VILLAGE  
Prop : DR  
HOUSTON TX 77095

Payoff Statement

Unpaid Principal Balance :	\$	86,088.13
Interest from 05/01/2009 through 05/31/2009 at 6.750 % :	\$	484.25
Recon Fee :	\$	30.00
Recording Fee :	\$	16.00
Processing Fee :	\$	30.00
Corporate Advance :	\$	355.00
		=====
<b>Total :</b>	<b>\$</b>	<b>87,003.38</b>

Payoff quote expiration date : Close of Business 05/31/2009 Additional fees may become due if you do not make the current payment due by the late charge date.

We reserve the right to correct any portion of this statement at any time. The figures provided are based upon information available at the time of issuance. All balances are subject to change as a result of any transactions that occur after the above-written statement date and prior to the application of payoff funds. Accordingly, if AHMSI has received payment on this account within the prior thirty (30) days and applied those funds to the account for the issuance of this payoff quote and if, for any reason, those funds are reversed including, but not limited to, checks being returned unpaid due to insufficient funds or a stop payment, or if disbursements are made in the interim for taxes and/or insurance, this payoff quote becomes invalid and a new payoff quote must be obtained from AHMSI to reflect the correct amount due and owing. Subsequent quotes will reflect the full amount due at the time of the updated request.

All monthly interest calculations must be made using a 30-day month and 360-day year. Interest calculations for less than one month must be based on actual days and a 365-day year. Interest must be remitted THROUGH the date funds are received by AHMSI.

**PAYOFF REMITTANCE INFORMATION**

In order to provide you with prompt credit of your Payoff Remittance, AHMSI requires that you submit your payoff funds in the form of a Wire transaction available to you from a financial institution. In order for your Payoff Remittance to be properly credited to your loan the Wire must be sent in the following manner:

Benefit of American Home Mortgage Servicing, Inc.