

PAYOFF STATEMENT
06-24-08

XP451

TO: Alisa

RE: Loan Number: 0666187489
Client Number: 156-W
Rustamali Manesiya

Sugar Land TX 77479

PROPERTY ADDRESS:
410 Fern Meadow Dr
Missouri City TX 77459

FAX NUMBER: 713-827-3102

TO: ALISA

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
****PLEASE CALL TOLL FREE 1-866-926-8937 TO VERIFY PAYOFF FIGURES****

AMOUNTS DUE

A. The next payment due date is 05-01-08. Payment of the following amounts are required to pay the loan in full on 07-24-08:

Current Total Unpaid Principal Balance	\$	193,877.45
Interest to 07-24-08	\$	5,866.08
Suspense Balance	\$	-1,790.39
Late Charges	\$	422.42
Recording Cost	\$	11.00*
Total amount to Pay Loan in Full on 07-24-08	\$	198,386.56

B. The following amounts are additional fees and costs that are due relating to this loan:

Payoff Statement Fee	\$	30.00**
Reconveyance Fee	\$.00
Trustee Fee	\$.00
TOTAL AMOUNT DUE	\$	198,416.56

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

**Payoff Statement Fee is due from the requesting person or entity.
If not paid in full by 07-24-08, add a per diem of \$ 49.93.

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The total amount necessary to pay off the loan is subject to final verification from the note holder. WaMu reserves the right to adjust these figures at any time for any reason. This includes, but is not limited to, an error in calculating the payoff amount, dishonored payments, disbursements with escrow accounts, advances and adjustments made from the date of this Statement to the crediting of the payoff funds. You may not rely on the "Total Amount" due shown unless you confirm those amounts by contacting WaMu toll free at 1-866-926-8937.

The per diem interest amount applies to conventional and VA loans and is valid only until the earlier of 07-24-08 or, if the loan is an adjustable rate loan, the next interest rate change date. This per diem interest amount does not apply to FHA loans, other than FHA loans originated in Illinois on or after January 1, 1986.

Interest will be charged to, but not including, the day payoff funds are received. PAY OFF FUNDS RECEIVED ON A MONDAY MUST INCLUDE INTEREST FOR THE PRECEDING SATURDAY AND SUNDAY. A late charge of \$ 107.68 will be assessed and added to the total amount due if any payment is not received within 15 days after the due date.

WAMU REQUESTS ALL REMITTANCES BY CASHIER'S CHECK, CERTIFIED FUNDS, OR WIRE TRANSFER. FUNDS MUST BE RECEIVED BY 3:00 PM ET.

CHECK REMITTANCE:
Washington Mutual
Default Cash JAXB2007
7255 Baymeadows Way
Jacksonville, FL 32256

WIRE REMITTANCE:
Washington Mutual
ABA Number: 3222-7162-7
Beneficiary: Washington Mutual Bank
Beneficiary Acct: 0950151375
OBI Text: Rustamali Manesiya
Loan Payoff Number: 0666187489

CHECKS: Include borrower's name, loan number and property address on check.

WIRES: Format exactly as shown above. Do not use Bank to Bank Information (EBI). Include remitter's name, phone number, and fax number.

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PAYOFF REVERSALS

Any requests to reverse a payoff must be submitted in writing and sent by fax to 469-948-9510. Remitter will be held liable for costs incurred for a payoff reversal due to a remitter error.

ESCROW/IMPOUND ACCOUNT

If property taxes, insurance, or other items are paid through an account, WaMu will continue to pay those items as scheduled and the borrower remains obligated for any escrow/impound overdraft until the loan is paid in full. Any remaining escrow/impound balance will be released after the payoff date.

MONTHLY HOME LOAN PAYMENTS

DO NOT PLACE A STOP PAYMENT ON ANY MONTHLY PAYMENT. THIS COULD RESULT IN A DELAY IN THE LOAN PAYOFF AND ADDITIONAL INTEREST AND OTHER CHARGES. Any overpayments will be refunded to the borrower after the loan is paid in full.

CANCELLATION OF AUTOMATIC PAYMENTS

The borrower must cancel any automatic payment arrangement. WaMu's AUTO Pay service will continue to withdraw payments unless cancellation is requested and received by WaMu at least 10 business days before the scheduled withdrawal date. Cancellation of a third party is the responsibility of the borrower.

LIEN RELEASE

The lien release or reconveyance of the security instrument will be mailed in accordance with applicable laws and the loan documents. The lien will not be released or reconvened if any funds previously received are rejected by the bank upon which the funds are drawn or an insufficient amount is received to pay the loan in full as shown in Section A on page 1.

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Closing agents: To expedite the lien release or reconveyance process, provide a copy of Schedule B or the recorded security instrument for the loan being paid in full. Direct lien release questions and correspondence to the Lien Release Department, 7255 Baymeadows Way, JAXF1020, Jacksonville, FL 32256 or fax to 904-486-2932.

IF YOU ARE PAYING OFF A LOAN ON A COOPERATIVE UNIT
Fax a request for the collateral documents to WaMu's Co-op Unit at 904-486-2919. Allow 30 days from the date of request for the delivery of the collateral documents.

IF YOU ARE REQUESTING A NEW YORK CONSOLIDATION, EXTENSION AND MODIFICATION AGREEMENT
Call WaMu's Customer Care department toll free at 1-866-926-8937 or send your written request to WaMu's Assumption/Modification/MECA Department by e-mail to nyconreqmi@wamu.net or fax to 843-673-3902.

FHA LOANS: FHA DISCLOSURE
Unlike principal (which is paid in the current month's mortgage payment), interest earned by the lender in the previous month must be paid in the next month's mortgage payment since the interest must be earned by the lender before it is owed by the borrower. The interest being charged to the next installment due date with regard to prepayments is in fact interest that was earned the previous month and has yet to be paid by the borrower.

ADDRESS CHANGE
Provide the borrower's new mailing address for remittance of any escrow/impound overage, lien release documents and year end tax documents as applicable.

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